



INVOICE

BILL TO:
NFI LOGISTICS LLC
2 COOPER STREET
CAMDEN, NJ 08102

INVOICE DATE: 04/22/2025
INVOICE #: R87391
TERMS: NET 30
DUE DATE: 05/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		1919 Factory St, Kalamazoo, MI 49001 - 900 W 45th St, Chicago, IL 60609			
		Freight Income	1	\$450.00	\$450.00

TOTAL
\$450.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Carrier Rate Confirmation

Shipment #: 1615651



2 Cooper Street, PO Box 96001, Camden, NJ 08102
pod@nfiindustries.com • (646) 948-4480



Scan or tap to verify load information and avoid fraud

Please make sure the website you land on has a rateconshield.com url.

- Questions about this shipment: contact the broker
- Issues with the QR code: email support@rateconshield.com

Updates and issues for this load **Load Support**
redsupport@nfiindustries.com
929-343-5150

Book another load **Ops Rep: Elion Mustafaj**
elion.mustafaj@nfiindustries.com
717-910-4104

Payment status updates <https://secure.triumphpay.com/>

POD/Invoicing Submission **POD/Invoicing**
pod@nfiindustries.com

All other payment related matters .. **Inquiries**
carrier.relations@nfiindustries.com
(866) 663-6882

Please have load #1615651 ready when reaching out

Carrier Name ZIGI FREIGHT INC

DBA Name ROYAL3 INC

Dispatcher Phil Vukovic

Driver -

Tracking Method project44

Truck #* -

VIN # -

Trailer # -

To make changes to this information contact
Carrier Success or visit

<https://transfix.io/carriers/carrier-app>

***Required for your load**

Tracking Requirement

Location services must be enabled for the entire transit beginning 1 hour before arrival at pickup through delivery.

Detention Requirement

The driver must be actively tracking via an approved method, or notify Transfix 30 minutes prior to entering detention or the carrier will be ineligible for additional compensation.

**Download the
Transfix Mobile app**



Equipment

Trailer: 53' Van

Load Information

Description: Line Haul
Total Pallet Count: 1
Total Weight: 45000
Drop Trailer: No
Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD
Rate Qualifier: Flat Rate
Rate: \$450.00
Total: \$450.00

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Special Instructions

PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

Tracking is Required

See Shipment Term #1.

Trailers must be food grade, clean, odor free with no damage or holes. Trailers that contain glass or metal debris when inspected will be rejected, even if cleaned out. Max trailer age at mills is 10 yrs. unless paper spec, than 15 yrs.

All POD's must be submitted with 48 hours

Pickup

**Pickup 1: Graphic Packaging International LLC, 1919 FACTORY ST
KALAMAZOO, MI 49001**

Appointment Type: FCFS

Starts At: 04/22/2025 07:00 EDT

Ends At: 04/22/2025 08:00 EDT

Appointment #: -

Confirmation #: -

Pallet Count: 1

Weight: 45000

BOL #: PAKZ547895

PO #: PAKZ547895

Commodity: Dry Goods

Stop Instructions: M-F 0700-1500 FCFS.Contact 269-344-9726Saturday / Sunday 8 00 AM -4 00 P, M by appointment only.

Requirements: -

Services: -

Note: -

Delivery

**Delivery 1: Menasha Packaging Co, 900 W 45TH ST CHICAGO, IL
60609**

Appointment Type: Appt

Starts At: 04/22/2025 13:30 CDT

Appointment #: -

Confirmation #: -

Pallet Count: 1

Weight: 45000

BOL #: PAKZ547895

PO #: PAKZ547895

Commodity: Dry Goods

Carrier Rate Confirmation

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Stop Instructions: Drop 7am - 3pm; Appointment required Contact Gina Campos or Jeanne Gaddis at 7, 73-927, 140.0

Requirements: -

Services: -

Note: -

Carrier Rate Confirmation

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Shipment Terms

Carrier must notify NFI Brokerage at 855-409-0012 when driver is dispatched, when driver arrives at shipper, when loaded, and upon arrival to consignee as well as an empty call. A minimum of 2 check calls daily when in transit.

Seal integrity is mandatory on all loads. Cargo claims resulting from a lack of seal integrity on the POD submitted at invoicing will be the carrier's full responsibility.

Report any OSD issue at the time of the event; call for approval of any accessorial charges.

All work subject to NFI's Terms & Conditions found at:
www.nfiindustries.com/carrier-terms/

Any directions given by NFI Logistics, LLC or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

By executing this agreement, the Carrier agrees to receive text messages from NFI to all provided mobile numbers. NFI text messages provide drivers with accurate shipment information, clear instructions, and helpful support to ensure the smooth transit of goods from a shipper facility to the intended recipient. Message & data rates may apply. Reply STOP to cancel.

Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact NFI 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact NFI by calling 646-948-4480, messaging via the Transfix mobile app, or emailing detention@nfiindustries.com. Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify NFI 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify NFI by emailing carriersuccess@nfiindustries.com or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

Weight Accessorial Rates

1000 to 5000 lbs = \$50;
5001 to 7500 lbs = \$75;
7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets

Carrier Name: ZIGI FREIGHT INC

DBA Name: ROYAL3 INC

Dispatcher: Phil Vukovic

Driver:

Phil Vukovic 2025/04/21 20:01:21UTC

Carrier Representative Electronic Signature, Date

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

From: Fact LCH

SOLD TO

CASE PAPER - CHI
CASEPA CHI
900 W 45TH ST

CHICAGO
US

IL
60609



The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said destination, and as to each party at any time interested in it or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Woods Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Manifest#: KZ638061

Manifest Date: 22 Apr 2025 7:43 AM

SHIP TO

CASE PAPER - CHI
CASEPA CHI
900 W 45TH ST

CHICAGO
US

IL
60609

Measure System: Imperial		Carrier: TRANSFIX (TFXH)		Vehicle ID#: 5260730		Vehicle Type: truck		FOB: destination		Seal#: 13861845		
SAP Material #	Customer Job #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
Purchase Order # 0083722		Order # 199244	Item # 1		FSC, SFI, and PEFC Certified. See claim statements below.							
00618009	100618009	18 NB GEN	18.00	G1K25D1725124	1	64 1/2	65.98	80.222	14925	6,177	0	6,177
00618009	100618009	18 NB GEN	18.00	G1K25D1725153	1	64 1/2	65.98	80.222	14925	6,177	0	6,177
00618009	100618009	18 NB GEN	18.00	G1K25D1725224	1	64 1/2	65.99	80.770	15027	6,219	0	6,219
00618009	100618009	18 NB GEN	18.00	G1K25D1726100	1	64 1/2	65.97	80.448	14967	6,194	0	6,194
00618009	100618009	18 NB GEN	18.00	G1K25D1726130	1	64 1/2	65.97	80.448	14967	6,194	0	6,194
00618009	100618009	18 NB GEN	18.00	G1K25D1726230	1	64 1/2	65.97	80.351	14949	6,187	0	6,187
Subtotals for Item#: 1			# of item units:	6	#Rolls	6	482.461		89,760.00	37,148	0	37,148
Subtotals for Order#: 199244			# of order units:	6	6	482.461		89,760	37,148	0	37,148	
Shipment Totals		Number Of Units:		6	#Rolls	6	482.461		89,760	37,148	0	37,148

Comments:

Loaded By: hunter.sides

*Est. Delivery Date: 4/22/2025

Delivery Comments: 7am - 3pm; Appointment required: Contact Gina Campos or Jeanne Gaddis at 773-927-4151

Certification Claims and Codes:

SCS-PEFC-COC-008742, 100% PEFC Certified

SCS-SFI-COC-008742, SFI 100% Recycled Content

SCS-COC-008742, FSC Recycled 100%

588
4/22/25

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weights (sub To Car.)	Class Rate	Ck. Col.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
6	NMEC 151320 Class 55	37,148			Signature Of Consignor: GRAPHIC PACKAGING INTERNATIONAL	
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.					If charges are to be prepaid, write or stamp here, To Be Prepaid. prepaid	
GRAPHIC PACKAGING INTERNATIONAL 1919 Factory St Permanent post-office address of shipper Kalamazoo MI 49001					Received\$	
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____					to apply in prepayment of the charges on the property described herein.	
					Agent or Cashier	Per
					(This signature here acknowledges only the amount prepaid.)	

Load ID: 547895

Reprint