



INVOICE

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

INVOICE DATE: 04/24/2025
INVOICE #: R87427
TERMS: NET 30
DUE DATE: 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		2400 Sweeney Drive, Clinton, PA 15026 - 3880 West 104th Street, Hialeah, FL 33018			
		Freight Income	1	\$2,313.44	\$2,313.44

TOTAL
\$2,313.44

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 #: 1613971



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:** Connor Humphrey
connor.humphrey@nfiindustries.com
925-206-3807

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 #1613971 ready when reaching out

Carrier Name ZIGI FREIGHT INC

DBA Name ROYAL3 INC

Dispatcher Asta Mijac

Driver -

Tracking Method project44

Truck #* 741

VIN # -

Trailer # 251826

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: 23
Total Weight: 30360
Drop Trailer: No
Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD
Rate Qualifier: Flat Rate
Rate: \$2,313.44
Total: \$2,313.44

Carrier Rate Confirmation

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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.

Pickup

**Pickup 1: Berlin Packaging Clinton Whse, 2400 Sweeney Drive
Clinton, PA 15026**

Appointment Type: FCFS

Starts At: 04/22/2025 08:30 EDT

Ends At: 04/22/2025 15:00 EDT

Appointment #: -

Confirmation #: -

Pallet Count: 23

Weight: 30360

BOL #:

PO #: Shipper Ref Number: NUT-1367519, Other POs: PO

Commodity: Packaging

Stop Instructions: , Packaging packaging type: 23 pallets

Requirements: -

Services: -

Note: Carl.Caravaglia@berlinpackaging.com, 8am-4pm,

Delivery

Delivery 1: Suddath , 3880 West 104th Street Hialeah, FL 33018

Appointment Type: Appt

Starts At: 04/24/2025 10:00 EDT

Appointment #: -

Confirmation #: -

Pallet Count: 23

Weight: 30360

BOL #:

PO #: Shipper Ref Number: NUT-1367519, Other POs: PO

Commodity: Packaging

Stop Instructions: , Packaging packaging type: 23 pallets

Requirements: -

Services: -

Note: Must reach out to POC via e-mail for delivery eta , 8 am - 4pm,

Carrier Rate Confirmation

Shipment #: 1613971



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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: Asta Mijac

Driver:

ASTA MIJAC 2025/04/22 11:33:26UTC

Carrier Representative Electronic Signature, Date

Nutrafol

Generated by Transfix Shipper App on 04/16/25

Bill of Lading

Contact Information
Royce Rapacchietta
royce@nutrafol.com

Carrier Information
NFI Logistics
nutrafol+tms@transfix.io

Shipment ID
NUT-1367519

PO / Reference
PO 123738/123565 / Pickup # 0440099687&
0440099687

BOL No.
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Equipment Type
53' Van

Food Grade Equipment
Not required

Billing Method
Prepaid

Billing Instructions
Shipment Notes
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SEAL #4903113

P Pickup

Check In _____ Check Out _____

Appointment (Carrier to Schedule)
Deliver on Tue, 4/22

Facility
Berlin Packaging - Clinton Whse
2400 Sweeney Drive
Clinton PA 15026

Facility Contact Information
Marlene
(201) 613-0847
Marlene.Curry@berlinpackaging.com

Additional Notes
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Hours
8am-4pm

D Delivery

Check In _____ Check Out _____

Appointment (Carrier to Schedule)
Deliver on Thu, 4/24

Facility
Suddath
3880 West 104th Street
Hialeah FL 33018

Facility Contact Information
Patty
(305) 863-6750
Patricia.Quijano@nxtpointlogistics.com

Additional Notes
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Hours
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Items

Commodity Name	Internal PO	Customer PO	Quantity	Stackable	Gross Weight	Net Weight
Packaging			53414 Units - 23 Pallets	No	30,360 lbs (gross)	0 lbs (net)
Total:			53414 Units - 23 Pallets		30,360 lbs (gross)	0 lbs (net)

Received, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry 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 destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Carrier Signature

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier Signature _____

Date _____

4.24.25

Shipper Signature

This is to certify that the above-named materials 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.

Shipper Signature _____

Chris Chavis

Date _____

Consignee Signature

The property described above is received in apparent good order, except as noted.

Consignee Signature _____

Date _____