



INVOICE

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

INVOICE DATE: 04/25/2025
INVOICE #: B87841
TERMS: NET 30
DUE DATE: 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		665 Northport Ave, Kearneysville, WV 25430 - 121 Commerce St, Williston, VT 05495			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



RATE CONFIRMATION

Booking **8307011**

brokerageap@nfiindustries.com

866-663-6882

CARRIER

BRZ

DOT# 3119062

Booked by: Steven Wenkel

CARRIER PAY BREAKDOWN

Line Haul USD 1,600.00

Total USD 1,600.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
8307011		Van	USD 1,600.00
Weight	Pallets	Pieces	
38919.0 lbs			

STOP DETAILS

Pickup

Kearneysville, WV

04/24 @ 13:00

Pickup Number(s)

8417726

Shipper

Rockwool US80
665 Northport Ave
Kearneysville, WV 25430

Reference Number(s)

0008417726

0008417726

Product Description

INSULATION

Weight

38919.0 lbs

Pallets

Pieces

Delivery

Williston, VT

04/25 @ 07:00 - 04/25 @ 15:00 FCFS

Delivery Number(s)

1001940872

Receiver

L&W Supply (Williston)
121 Commerce St
Williston, VT 05495

Reference Number(s)

10670065

0008417726

Product Description

INSULATION

Weight

38919.0 lbs

Pallets

Pieces

NOTES

Driver MUST agree to tracking on the Transporean app. No other tracking app will be accepted. Failure to comply will result in being removed from the shipment.

NFI must be notified 30 minutes prior to detention starting at origin or destination. Failure to do so may result in detention being denied. Any other accessorials must be requested within 24hrs of occurrence.

If delivering to a Lumber facility, Driver Assist is REQUIRED.

All accessorial requests must be made within 24 hours of occurrence. Anything after 24hrs will automatically be denied.

NO REEFERS! DRIVER MUST DO MACOPOINT! For WV plant pickups, drivers must take Wiltshire Rd/Bardane exit from Rte 9. Otherwise they will not be able to get into facility.

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.

Carrier representative signature

Date

BILL OF LADING / CONOCIMIENTO DE EMBARQUE

**ROCKWOOL®****Seller:**

Roxul USA INC d/b/a ROCKWOOL
665 Northport Ave
Kearneysville, WV 25430-1116
USA

Delivery address/direccion de envio:

L&W Supply (Williston)
Store# LWS7396
121 Commerce St
WILLISTON VT 05495-7150
USA
Phone Ship-to: 802-863-8897

Sold-to Party / Cliente:

L&W Supply (Williston)
Store# LWS7396
121 Commerce St
WILLISTON VT 05495-7150
USA
Phone Sold-to.: 802-863-8897

Delivery Date / Fecha de entrega: 04/25/2025 00:00:00 00:00:00
BOL No / No de entrega: 35396798
Customer No / No de cliente: 75557
Order number / No de pedido: 10670065 / 04/07/2025
Customer PO / Order de compra: 1001940872
Shipping Cond. / Transporte: 53 Ft Truck 105m3
Delivery Cond./ Tipo de entrega: DDP

No	Material Dimensions Desc / Descripción de material	Pck Unit / Unidad	Quantity / Cantidad	Weight lbs/Kg Peso en libras/Kg	Transport-m3 / Volumen-m ³
0010	329599 USA AFB 3x16.25x48 18PAC/PAL 002	3 PAL	4,607.700 FT2	2,261.217	12.114
0020	329605 USA AFB 6x16.25x48 18PAC/PAL 002	3 PAL	2,304 FT2	2,261.217	12.114
0030	291368 CBatt R23 5.5x15.25x47 12PAC/PAL 014	12 PAL	144 PAC	7,382.986	45
0040	168735 Safe 4x24x48 12PAC/PAL 002	8 PAL	3,072 FT2	4,602.833	32.304
Weight Net: 7,488.012 KG = 16,508.254 LBS					101.532
Weight Gross: 8,007.498 KG = 17,653.526 LBS					
Driver must tail gate					
<p>ORIGINAL - NOT NEGOTIABLE / ORIGINAL - NO NEGOCIABLE (This Bill of Lading - express shipping contract is to be signed by shipper and carrier.) (La nota de embarque expresa el contrato de entrega y debe ser firmada por Roxul y la compa#ia de transporte)</p>					
Remarks to delivery / Información adicional:					
Roxul signature:			Arrival date & time: 4/24/25 1:15		
Driver signature:			Completion date & time: 4/24/25 2:22		
Customer signature:					
Shipping point:	US80 Truck RAN	Shipment:	8417726	Fwd agent: NFI Logistics	
Container ID:	97037	Truck plate:	9	Cross ref. #:	
Carrier name:	NFI?BRZ	Seal #:	68102436		