



INVOICE

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

INVOICE DATE: 05/13/2025
INVOICE #: B90574
TERMS: NET 30
DUE DATE: 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		103 Gaither Dr, Mount Laurel, NJ 08054 - 5620 Inner Park Dr, Edwardsville, IL 62025			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 **8319760**

brokerageap@nfiindustries.com

866-663-6882

CARRIER

BRZ

DOT# 3119062

Booked by: Sean Gray

CARRIER PAY BREAKDOWN

Line Haul USD 1,400.00

Total USD 1,400.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
8319760		Van	USD 1,400.00
Weight	Pallets	Pieces	
29934.0 lbs	60	88296	

STOP DETAILS

Pickup Mount Laurel, NJ 05/12 @ 09:30 Pickup Number(s) TO-00005818	Shipper Gaither 103 Gaither Dr Mount Laurel, NJ 08054 Reference Number(s) LIV1001877 Land-00007721 Product Description LVM-1013 - LVM-1013 LVM-6003 - LVM-6003 LVM-6009 - LVM-6009 LVM-6027 - LVM-6027 LVM-6054 - LVM-6054	Weight 29934.0 lbs Pallets 60 Pieces 88296
Delivery Edwardsville, IL 05/13 @ 11:00 Delivery Number(s) LIV1001877 / TO-00005818	Receiver Main 5620 Inner Park Dr Edwardsville, IL 62025 Reference Number(s) LIV1001877 Land-00007721 Product Description LVM-1013 - LVM-1013 LVM-6003 - LVM-6003 LVM-6009 - LVM-6009 LVM-6027 - LVM-6027 LVM-6054 - LVM-6054	Weight 29934.0 lbs Pallets 60 Pieces 88296

NOTES

Drivers must have a food grade trailer with 2 straps or 2 load bars when arriving at shipper. Drivers need to confirm load secured before sealing trailer.

â€¢ Drivers must make OTP - there is ZERO grace period for pickup appts.

â€¢ Driver(s) information including trailer number must be communicated by 1300 CST the day BEFORE pickup. If we do not have this info in time, the Carrier will need to be removed from the load.

â€¢ Carrier must track on FourKites with tracking turned on at least 2hrs before the pickup appt - no other tracking app is allowed.

â€¢ Failure to do any of the above will cause them to be on a Do Not Haul list for all Liquid IV loads.

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.


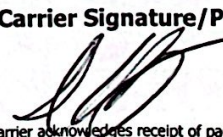
Luke Miche

Carrier representative signature

Date

BILLOFLADING-SHORTFORM-NOTNEGOTIABLE

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 SHIP FROM		Bill of Lading Number: 3272986 Ship ID: LAND-00007721	
Gaither 103 Gaither Dr Mount Laurel, NJ 08054 05/12/2025 10:30 AM			
SHIP TO		Carrier Name: NFI Industries	
Unilever 5620 Inner Park Dr Edwardsville, IL 62025		Trailer number: Seal number: 081562	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: NFBR	
Liquid IV 2121 Park Pl Suite 120 El Segundo, CA 90245		Pro Number:	
Special Instructions: 2 straps or 2 load bars required to load, drivers must confirm load secured before pickup.		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid Collect <input type="radio"/> 3rd Party <input type="radio"/> <input type="radio"/> Master bill of lading with attached underlying bills of lading.	
CUSTOMER ORDER INFORMATION			
Customer Order No.		# of Units	Weight
TO-00005818		60	30,000 LB
		Additional Shipper Information Food Additives	
CARRIER INFORMATION			
Handling Unit		Package	
Qty	Type	Qty	Type
60	Pallets		
Weight		Commodity Description	
30,000 LB		Food Additives	
		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
		NMFC No.	Class
		57410-05	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or COD Amount: \$ 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 _____.			
Fee terms: Collect <input type="radio"/> Prepaid <input type="radio"/> Customer check acceptable <input type="radio"/>			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date <u>FERRY JAPRIYADI 05/12/2025</u> This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: <input type="radio"/> By shipper <input type="radio"/> By driver	Freight Counted: <input type="radio"/> By shipper <input type="radio"/> By driver/pallets said to contain <input type="radio"/> By driver/pieces
		Carrier Signature/Pickup Date  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order.	

RB 5/13/25

MANUFACTURER NAME:

T.H.E.M.

RECEIVER NAME:

UNILEVER**SHIPPING FROM:**

NAME: LIQUID IV C/O T.H.E.M.

ADDRESS: 103 GAITHER DRIVE

CITY: MOUNT LAUREL

STATE: NEW JERSEY

ZIP CODE: 08054

TELEPHONE #: 856-452-3667

MASTER INBOUND REF #: TO-00005818

SHIPPING TO:

NAME: UNILEVER ILL1

ADDRESS: 5620 INNER PARK DRIVE

CITY: EDWARDSVILLE

STATE: ILLINOIS

ZIP CODE: 62025

CARRIER: NFI

BOL #: 3272986

LINE #	TAG #	ITEM #	DESCRIPTION	QTY	LOT #	BB DATE	LBS
1	2672	LVM-6003	LIV 6ct Hydration Lemon Lime 0006 WM	192	PY127-25	5/7/2027	424
2	2671	LVM-6003	LIV 6ct Hydration Lemon Lime 0006 WM	192	PY127-25	5/7/2027	424
3	2673	LVM-6003	LIV 6ct Hydration Lemon Lime 0006 WM	192	PY127-25	5/7/2027	424
4	1665	LVM-6009	LIV 6CT IMMUNE SUPPORT TANGERINE 0006 WM	192	PU127-25	5/7/2027	424
5	1667	LVM-6009	LIV 6CT IMMUNE SUPPORT TANGERINE 0006 WM	192	PU127-25	5/7/2027	424
6	1660	LVM-6009	LIV 6CT IMMUNE SUPPORT TANGERINE 0006 WM	192	PU127-25	5/7/2027	424
7	1661	LVM-6009	LIV 6CT IMMUNE SUPPORT TANGERINE 0006 WM	192	PU127-25	5/7/2027	424
8	1662	LVM-6009	LIV 6CT IMMUNE SUPPORT TANGERINE 0006 WM	192	PU127-25	5/7/2027	424
9	1663	LVM-6009	LIV 6CT IMMUNE SUPPORT TANGERINE 0006 WM	192	PU127-25	5/7/2027	424
10	1666	LVM-6009	LIV 6CT IMMUNE SUPPORT TANGERINE 0006 WM	192	PU127-25	5/7/2027	424
11	1664	LVM-6009	LIV 6CT IMMUNE SUPPORT TANGERINE 0006 WM	192	PU127-25	5/7/2027	424
12	686	LVM-6027	LIV 6CT ENERGY YUZU PINEAPPLE 0006 WM	192	PY125-25	5/5/2027	519
13	683	LVM-6027	LIV 6CT ENERGY YUZU PINEAPPLE 0006 WM	192	PY125-25	5/5/2027	519
14	680	LVM-6027	LIV 6CT ENERGY YUZU PINEAPPLE 0006 WM	192	PY125-25	5/5/2027	519
15	676	LVM-6027	LIV 6CT ENERGY YUZU PINEAPPLE 0006 WM	192	PY125-25	5/5/2027	519
16	673	LVM-6027	LIV 6CT ENERGY YUZU PINEAPPLE 0006 WM	192	PY125-25	5/5/2027	519
17	671	LVM-6027	LIV 6CT ENERGY YUZU PINEAPPLE 0006 WM	192	PY125-25	5/5/2027	519
18	670	LVM-6027	LIV 6CT ENERGY YUZU PINEAPPLE 0006 WM	192	PY125-25	5/5/2027	519
19	662	LVM-6027	LIV 6CT ENERGY YUZU PINEAPPLE 0006 WM	192	PY125-25	5/5/2027	519
20	685	LVM-6027	LIV 6CT ENERGY YUZU PINEAPPLE 0006 WM	163	PY125-25	5/5/2027	519
21		LVM-6027	LIV 6CT ENERGY YUZU PINEAPPLE 0006 WM	29	PY125-25	5/5/2027	
22	688	LVM-6027	LIV 6CT ENERGY YUZU PINEAPPLE 0006 WM	192	PY125-25	5/5/2027	519
23	682	LVM-6027	LIV 6CT ENERGY YUZU PINEAPPLE 0006 WM	192	PY125-25	5/5/2027	519
24	681	LVM-6027	LIV 6CT ENERGY YUZU PINEAPPLE 0006 WM	192	PY125-25	5/5/2027	519
25	677	LVM-6027	LIV 6CT ENERGY YUZU PINEAPPLE 0006 WM	192	PY125-25	5/5/2027	519
26	679	LVM-6027	LIV 6CT ENERGY YUZU PINEAPPLE 0006 WM	192	PY125-25	5/5/2027	519
27	674	LVM-6027	LIV 6CT ENERGY YUZU PINEAPPLE 0006 WM	192	PY125-25	5/5/2027	519
28	675	LVM-6027	LIV 6CT ENERGY YUZU PINEAPPLE 0006 WM	192	PY125-25	5/5/2027	519
29	669	LVM-6027	LIV 6CT ENERGY YUZU PINEAPPLE 0006 WM	192	PY125-25	5/5/2027	519
30	672	LVM-6027	LIV 6CT ENERGY YUZU PINEAPPLE 0006 WM	192	PY125-25	5/5/2027	519
31	667	LVM-6027	LIV 6CT ENERGY YUZU PINEAPPLE 0006 WM	192	PY125-25	5/5/2027	519
32	663	LVM-6027	LIV 6CT ENERGY YUZU PINEAPPLE 0006 WM	192	PY125-25	5/5/2027	519
33	664	LVM-6027	LIV 6CT ENERGY YUZU PINEAPPLE 0006 WM	192	PY125-25	5/5/2027	519
34	668	LVM-6027	LIV 6CT ENERGY YUZU PINEAPPLE 0006 WM	192	PY125-25	5/5/2027	519
35	666	LVM-6027	LIV 6CT ENERGY YUZU PINEAPPLE 0006 WM	192	PY125-25	5/5/2027	519
36	665	LVM-6027	LIV 6CT ENERGY YUZU PINEAPPLE 0006 WM	192	PY125-25	5/5/2027	519

	115	LVM-1013	LIV 10CT HYDRATION CONCORD GRAPE 0010	105	PS126-25	5/6/2027	565
	113	LVM-1013	LIV 10CT HYDRATION CONCORD GRAPE 0010	105	PS126-25	5/6/2027	565
39	103	LVM-1013	LIV 10CT HYDRATION CONCORD GRAPE 0010	105	PS126-25	5/6/2027	565
40	106	LVM-1013	LIV 10CT HYDRATION CONCORD GRAPE 0010	105	PS126-25	5/6/2027	565
41	116	LVM-1013	LIV 10CT HYDRATION CONCORD GRAPE 0010	105	PS126-25	5/6/2027	565
42	121	LVM-1013	LIV 10CT HYDRATION CONCORD GRAPE 0010	9	PS126-25	5/6/2027	565
43		LVM-1013	LIV 10CT HYDRATION CONCORD GRAPE 0010	96	PS127-25	5/7/2027	
44	112	LVM-1013	LIV 10CT HYDRATION CONCORD GRAPE 0010	105	PS126-25	5/6/2027	565
45	114	LVM-1013	LIV 10CT HYDRATION CONCORD GRAPE 0010	105	PS126-25	5/6/2027	565
46	110	LVM-1013	LIV 10CT HYDRATION CONCORD GRAPE 0010	105	PS126-25	5/6/2027	565
47	111	LVM-1013	LIV 10CT HYDRATION CONCORD GRAPE 0010	105	PS126-25	5/6/2027	565
48	107	LVM-1013	LIV 10CT HYDRATION CONCORD GRAPE 0010	105	PS126-25	5/6/2027	565
49	108	LVM-1013	LIV 10CT HYDRATION CONCORD GRAPE 0010	105	PS126-25	5/6/2027	565
50	109	LVM-1013	LIV 10CT HYDRATION CONCORD GRAPE 0010	105	PS126-25	5/6/2027	565
51	102	LVM-1013	LIV 10CT HYDRATION CONCORD GRAPE 0010	105	PS126-25	5/6/2027	565
52	2646	LVM-6054	LIV 6ct Hydration Popsicle Firecracker 0006 WM	192	PU126-25	5/6/2027	424
53	2653	LVM-6054	LIV 6ct Hydration Popsicle Firecracker 0006 WM	192	PU126-25	5/6/2027	424
54	2649	LVM-6054	LIV 6ct Hydration Popsicle Firecracker 0006 WM	192	PU126-25	5/6/2027	424
55	2652	LVM-6054	LIV 6ct Hydration Popsicle Firecracker 0006 WM	192	PU126-25	5/6/2027	424
56	2650	LVM-6054	LIV 6ct Hydration Popsicle Firecracker 0006 WM	192	PU126-25	5/6/2027	424
57	2638	LVM-6054	LIV 6ct Hydration Popsicle Firecracker 0006 WM	192	PU126-25	5/6/2027	424
58	2642	LVM-6054	LIV 6ct Hydration Popsicle Firecracker 0006 WM	192	PU126-25	5/6/2027	424
59	2645	LVM-6054	LIV 6ct Hydration Popsicle Firecracker 0006 WM	192	PU126-25	5/6/2027	424
60	2644	LVM-6054	LIV 6ct Hydration Popsicle Firecracker 0006 WM	192	PU126-25	5/6/2027	424
61	2647	LVM-6054	LIV 6ct Hydration Popsicle Firecracker 0006 WM	192	PU126-25	5/6/2027	424
62	2648	LVM-6054	LIV 6ct Hydration Popsicle Firecracker 0006 WM	192	PU126-25	5/6/2027	424
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SIGNATURE:

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05/12/25