



INVOICE

BILL TO:
TF BROKERAGE SERVICES LLC
11 PARK PLACE
NEW YORK , NY 10007

INVOICE DATE: 05/30/2025
INVOICE #: R91162
TERMS: NET 30
DUE DATE: 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		487 Central Ave, Bowling Green, KY 42101 - 231 Enterprise Drive, Newport News, VA 23603			
		Freight Income	1	\$2,300.00	\$2,300.00
		Lumper	1	\$875.00	\$875.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
05/16/2025	Direct Deposit	750308	05/16/2025	750308	\$2,300.00

TOTAL
\$875.00

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 #: 1625086



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

MANDATORY TRACKING & COMMUNICATION REQUIREMENTS

This shipment is a **MUST TRACK** and requires continuous tracking via the TRANSFIX APP or P44, if the proper information is provided and the carrier is connected. The assigned carrier agrees to maintain uninterrupted tracking throughout the duration of the shipment.

Failure to comply with tracking requirements, including but not limited to disabling tracking, failing to provide location updates, or turning off the tracking device for extended times while driving, **may result in a fine at a minimum of \$50** and could impact future business opportunities.

Additionally, the carrier is required to provide timely updates at all key milestones, including but not limited to:

- Pickup
- En route
- Delivery

Failure to provide timely updates as specified above **may result in a fine at a minimum of \$50 per occurrence.**

By accepting this shipment, the carrier acknowledges and agrees to these terms.

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

Book another load **Ops Rep: Elisa Luu**
elisa.luu@nfiindustries.com
929-293-0427

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 **#1625086** ready when reaching out

Carrier Name ZIGI FREIGHT INC

DBA Name ROYAL3 INC

Dispatcher Kelly Royal

Driver -

Tracking Method project44

Truck #* 706

VIN # -

Trailer # P5260121

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



Carrier Rate Confirmation

Shipment #: 1625086



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Equipment

Trailer: 53' Van

Load Information

Description: Line Haul
Total Pallet Count: 23
Total Weight: 21414
Drop Trailer: No
Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD
Rate Qualifier: Flat Rate
Rate: \$2,300.00
Total: \$2,300.00

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: Henkel, 487 Central Ave BOWLING GREEN, KY 42101

Appointment Type: FCFS

Starts At: 05/15/2025 10:00 CDT

Ends At: 05/15/2025 11:00 CDT

Appointment #: -

Confirmation #: 2404888

Pallet Count: 23

Weight: 21414

BOL #: C013870438

PO #: 0024664433

Commodity: Dry Goods

Stop Instructions: -

Requirements: -

Services: -

Note: -

Delivery

Delivery 1: AAFES, 231 ENTERPRISE DRIVE NEWPORT NEWS, VA 23603

Appointment Type: Appt

Starts At: 05/16/2025 07:00 EDT

Appointment #: -

Confirmation #: G05-029

Pallet Count: 23

Weight: 21414

BOL #: C013870438

PO #: 0024664433

Commodity: Dry Goods

Stop Instructions: -

Requirements: -

Services: lumper_service

Note: -

Carrier Rate Confirmation

Shipment #: 1625086



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Shipment Terms

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: Kelly Royal

Driver:

Kelly Ivanovic 2025/05/15 13:15:52UTC

Carrier Representative Electronic Signature, Date

Carrier Rate Confirmation

Shipment #: 1625086



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DBA Name ROYAL3 INC

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Driver Bryan pinzon arrillaga Tk 706

Tracking Method project44

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Equipment

Trailer: 53' Van

Load Information

Description: Line Haul
Total Pallet Count: 26
Total Weight: 22583
Drop Trailer: No
Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD
Rate Qualifier: Flat Rate
Rate: \$2,300.00
Lumper Charge: \$875.00
Total: \$3,175.00

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Weight: 21414

BOL #: C013870438

PO #: 0024664433

Commodity: Dry Goods

Stop Instructions: -

Requirements: -

Services: -

Note: -

Delivery

Delivery 1: AAFES, 231 ENTERPRISE DRIVE NEWPORT NEWS, VA 23603

Appointment Type: Appt

Starts At: 05/16/2025 07:00 EDT

Appointment #: -

Confirmation #: -

Pallet Count: 26

Weight: 22583

BOL #: C013870438

PO #: 0024664433

Commodity: Dry Goods

Stop Instructions: -

Requirements: -

Services: lumper_service

Note: -

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DBA Name: ROYAL3 INC

Dispatcher: Kelly Royal

Driver: Bryan pinzon arrillaga Tk 706

Kelly Ivanovic 2025/05/15 13:15:52UTC

Carrier Representative Electronic Signature, Date

RECEIPT

No. 727487

DATE

5-16-25

FROM

Lloyd Melvin

\$ 975.00

☐ FOR RENT
☐ FOR

Eight hundred seventy five
un load truck

DOLLARS

ACCT.

PAID

DUE

☐ CASH

☒ CHECK

☐ MONEY ORDER

☐ CREDIT CARD

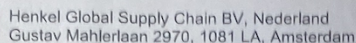
FROM

TO

BY


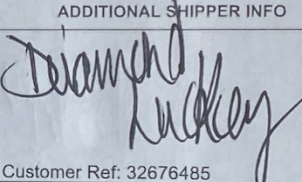
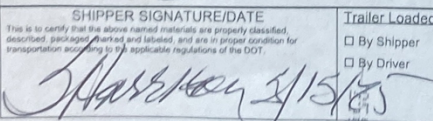
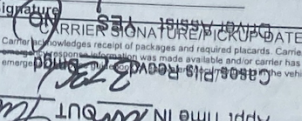
gh/melvin

A-2501
T-46820



Date: 5/15/2025

Page 1 of 1

Ship From		Bill of Lading Number: 32340090138704381 				
Name: GB DC Ship Point for Henkel US Ops Address: 487 Central Avenue City/State/Zip: BOWLING GREEN KY 42101		Appointment Date / Time: 05/15/2025 10:00 AM				
Ship To		Carrier Name: TFXH - NFI Logistics LLC				
Name: Aafes / Newport News Dc Address: 231 Enterprise Dr City/State/Zip: Newport News Newport News City, VA, 23603-1335		Trailer Number: P5260121-C013870438 Seal number(s): 00142894				
Third Party Freight Charges Bill To:		SCAC: TFXH Shipment number: C013870438				
Henkel Global Supply Chain B.V. Gustav Mahlerlaan 2970 Amsterdam, Netherlands 1081 LA		Pro Number: 1625086				
Special instructions:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				
Customer Order Information						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
0024664433	3747	22583.98				
GRAND TOTAL	3747	22583.98	Customer Ref: 32676485			
Carrier Information						
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC # CLASS	
26	White US	348	Cases	3201.83	Cloths, Towels, Toweleites or Wipes	49290-2 77.5
		584	Cases	1460.37	TOILET PREPARATIONS, NOI	59420 85
		80	Cases	310.06	Insecticides or Animal repellents, NOI	102120 60
		13	Cases	44.41 X	Insecticides or Animal repellents, NOI	102120 60
		224	Cases	736.06	Bleach, laundry, dry, NOI	24080 55
		343	Cases	1147.21 X	TOILET PREPARATIONS, NOI	59420 85
		2155	Cases	14514.15	Cleaning, Scouring or Washing Compounds	48580 70
26		3747		22583.98	GRAND TOTAL	
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 _____				COD Amount: \$		
NOTE Liability Limitation for loss or damage if bills of lading may be applicable. See 49 U.S.C. § 14106(a)(1) and (b)(1).				Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
RECEIVED, subject to individually determined terms 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 freight and other charges due thereon.		
SHIPPER SIGNATURE/DATE  5/15/25		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> By Driver/pieces		
				CARRIER SIGNATURE/DATE  5/15/25		
				APPT TIME IN OUT 5:00 PM 5:30 PM		