



INVOICE

BILL TO:
NFI LOGISTICS
2 COOPER ST
CAMDEN, NJ 08102

INVOICE DATE: 05/31/2025
INVOICE #: R93574
TERMS: NET 30
DUE DATE: 07/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		164 Mooresville Blvd, Mooresville, NC 28115, USA - 2920 Knoxville Center Dr, Knoxville, TN 37924, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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 #: 1640054



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: Brian Pirc**
brian.pirc@nfiindustries.com
615-358-0097

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 **#1640054** ready when reaching out

Carrier Name ZIGI FREIGHT INC

DBA Name ROYAL3 INC

Dispatcher Brad Skoric

Driver Christian Alexander - lee

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



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Equipment

Trailer: 53' Van

Load Information

Description: Line Haul
Total Pallet Count: 20
Total Weight: 45504
Drop Trailer: No
Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD
Rate Qualifier: Flat Rate
Rate: \$900.00
Total: \$900.00

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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.

ALL TRAILERS MUST BE FOOD GRADE, FREE OF DEBRIS, ODORS, MOISTURE, STAINS AND HAVE NOT PREVIOUSLY HAULED ANY TYPE OF HAZARDOUS WASTE / GARBAGE. DRIVERS ARRIVING WITH NON-FOOD GRADE / DAMAGED TRAILERS WILL BE REJECTED AND FINED \$150 FOR RESCHEDULING FEES. ALL LOADS ARE REQUIRED TO HAUL MAX WEIGHT 45,600 LBS, DRIVERS MUST ARRIVE WITH TANDEM ALREADY IN POSITION TO MAX OUT AND WITH FUEL TANKS 75% to 100% FULL.

Drivers must agree to loaded weight before the BOL is printed and signed MAKE SURE THIS IS VERIFIED BEFORE ARRIVING TO SHIPPER.

***Trailers must be able to hold additional 20,000 pounds for Niagara's laser guided vehicles/forklifts used for loading and unloading. Please note, these forklifts are not used for all loads but may be used where Niagara sees fit.

ALL LOADS MUST HAVE A SEAL AND HAVE THE SEAL NUMBER RECORDED ON THE BOL. THE LOAD WILL BE REJECTED AT DELIVERY IF THE LOAD IS NOT SEALED PRIOR TO DEPARTURE FROM SHIPPER. DRIVER IS RESPONSIBLE FOR PROVIDING THEIR OWN SEAL / LOCK IF SELF SERVE KIOSK IS NOT WORKING. ANY ISSUES WITH SEALING THE TRAILER CONTACT TRANSFIX IMMEDIATELY BEFORE DEPARTURE FROM SHIPPER. UNDER NO CIRCUMSTANCES SHOULD THE SEAL BE BROKEN DURING TRANSPORTATION.

DELIVERY DATE AND TIME IS STRICT - **Transfix must be contacted immediately if there is an issue with on time deliveryMUST TRACK*** If the driver is not tracking through the term of the shipment, they will be ineligible to request detention. **CARRIER AGREES TO A \$250 LATE FEE**. If the driver is not on time for pick-up or delivery, if there is not a driver actively tracking through the Transfix app at all times, or if the driver fails to contact Transfix with any issues or delays. The late fee will be deducted from the all-in rate. Accessorials must be requested within 24 hours of delivery, Transfix must be notified within 2 hrs of the appt time to be eligible to request detention. If there are any issues or delays after hours, please call 929 293 0380. POD and lumper receipts must be provided to TRANSFIX within 48 hrs of delivery.

Per Niagara's quality assurance standards, product may not be on the trailer longer than five (5) days. If for any reason the product has been on the trailer longer than five days, carrier is responsible for disposal and potential claim(s) on the cargo.

Trailer Seal Policy***

Once the trailer departs from the shipper, it must remain sealed. If the seal is broken for any reason, the trailer must be immediately resealed. If a replacement seal is unavailable, a padlock may be used as an acceptable alternative.

Under no circumstances should the load be transported for redelivery or returned to the shipper without a seal. Failure to reseal the trailer will result in the load being rejected and may lead to a freight claim.

Pickup

Pickup 1: Niagara Bottling LLC, 178 Mooresville Blvd Mooresville, NC 28115

Appointment Type: Appt

Starts At: 05/30/2025 21:00 EDT

Pallet Count: 20

Weight: 45504

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Appointment #: -
Confirmation #: -

BOL #: 38480726
PO #: 2433548746
Commodity: Dry Goods

Stop Instructions: By accepting this tender carrier is agreeing to the terms and conditions found a,
<https://otmprod.niagarawater.com/PDF/204TermsDisclaimer.pdf>,
NBL.TFXH_P2PT1,MOR,APPALACHIAN_W_CLUB,25,A473,1
960 pieces

Requirements: -
Services: -
Note: -

Delivery

**Delivery 1: Walmart, SAMS #6572 2920 KNOXVILLE CENTER DR
KNOXVILLE, TN 37924**

Appointment Type: Appt
Starts At: 05/31/2025 05:00 EDT
Appointment #: -
Confirmation #: -

Pallet Count: 20
Weight: 45504
BOL #: 38480726
PO #: 2433548746
Commodity: Dry Goods

Stop Instructions: By accepting this tender carrier is agreeing to the terms and conditions found a,
<https://otmprod.niagarawater.com/PDF/204TermsDisclaimer.pdf>,
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960 pieces

Requirements: -
Services: -
Note: -

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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: Brad Skoric

Driver: Christian Alexander - lee

Phil Vukovic 2025/05/30 17:57:17UTC

Carrier Representative Electronic Signature, Date

SHIP FROM				SHIP TO				CARRIER DETAILS			
Bill of Lading Number: 38480726 Master Bill of Lading Number: 59044090 Customer PO#: 2433548746 Reference #: 38480726 Delivery #: 59044090 Shipment #: 59044090				Carrier Name: NFI LOGISTICS Address: 2 COOPER ST City/State/Zip: CAMDEN NJ 08102 SCAC: TFXH Pro number: Trailer number: H10401 Seal Number: 17699848				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>			
Name: WAL-MART STORES INC - SAMS CLUB Location #: Address: SAMS #6572 2320 KNOXVILLE CENTER DR City/State/Zip: KNOXVILLE, TN 37924 CID#: Customer Phone:				Freight Charge (freight charges are prepaid unless marked otherwise) Terms:				POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com			
Customer Order Information											
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight			
960	38400	960	20	MMK05L40PDMCH NR02	645619149	05LDM.MEMBERS MARK 20% RPET 40P.N.48.CH	078742028477	45504 lbs			
				Totals							
960	38400	960	20					45504 lbs			
All overages, under and damaged issues/refusals must be populated on this document and communicated via FAX confirmation of POD (909) 494-4456											
CARRIER SIGNATURE/PICKUP DATE				CARRIER				FACILITY CHECKOUT			
christian lee <i>christian lee</i>				If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: I warrant that I am the owner of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____				Appt Time: 05/30/25 09:00 PM EST Check In Time: 05/30/25 07:59 PM EST Check Out: 05/30/25 09:02 PM EST Delivery Time: 05/31/25 05:00 AM EST Driver Name: christian lee			
Property described above is received in good order, except as noted.				COD Amount: \$ _____ LTL ONLY _____ NMFC # _____ CLASS _____ 0				Driver Initials: <i>christian lee</i> NBL Initials: _____			
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the shipper, consignee, and to all applicable state and federal regulations.											
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the shipper, consignee, and to all applicable state and federal regulations.											
CARRIER INSTRUCTIONS											
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-1486 for assistance.											

Date 5/31/25 P.O. # 2433548746
18-6572 Total Rec'd 20 pallets
0 S D

Carrier TR # _____
Received by (Printed) Jones
Received by (Signature) [Signature]