



## INVOICE

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

**INVOICE DATE:** 06/04/2025  
**INVOICE #:** R93682  
**TERMS:** NET 30  
**DUE DATE:** 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		3229 Industry Blvd, Florence, SC 29501, USA - Rt. 53/Schweitzer, Joliet, IL 60436, USA			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

### 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 **8335220**

brokerageap@nfiindustries.com

**866-663-6882**

### CARRIER

**ROYAL3 INC**

DOT# 2828543

Booked by: Nick Michon

### CARRIER PAY BREAKDOWN

Line Haul USD 1,750.00

Tracking Opt-In USD 100.00

**Total USD 1,850.00**

### LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
<b>8335220</b>	<b>878.96</b>	<b>Van</b>	<b>USD 1,850.00</b>

Weight	Pallets	Pieces
<b>12500.0 lbs</b>	<b>50</b>	<b>50</b>

### STOP DETAILS

Pickup

**Florence, SC**

06/02 @ 12:00

Pickup Number(s)

**2445-06-02-2025SC-**

Shipper

**CONSOLIDATED ELECT DIST**

**3229 Industry Blvd  
Florence, SC 29501**

Reference Number(s)

**OT10011624**

**MAN-378961**

Product Description

Elevator Parts

Weight

**12500 lbs**

Pallets

**50**

Pieces

**50**

Delivery

**Joliet, IL**

06/04 @ 09:00

Delivery Number(s)

**Conf# 2345**

Receiver

**RDC-MIDWEST**

**3451 S Chicago St  
Joliet, IL 60436**

Reference Number(s)

**OT10011624**

**MAN-378961**

Product Description

Elevator Parts

Weight

**12500 lbs**

Pallets

**50**

Pieces

**50**

### NOTES

NFI must be notified by the carrier of detention one hour before the detention starts

Pickup and delivery appointments are STRICT. Any issues or delays must be communicated ASAP 24/7 to 855-409-0012.

Trailer numbers must be confirmed with NFI at the time of loading. Failure to provide this information may cause delays or rejection at unloading.

Drivers must visibly wear visitor badges on Otis property when they are outside their truck or entering the building.

Florence SC Facility - Any delays need to be proactively reported and rescheduled for later the same day or the next available appointment. Drivers arriving after their appointment will be turned away. There is ZERO TOLERANCE for late arrivals.

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/](http://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.

Bill Carson

Carrier representative signature

6/2/2025

Date



# BILL OF LADING MASTER

**SHIP FROM**  
Name: CONSOLIDATED ELECT DIST  
Address: 3229 INDUSTRY BLVD  
City/State/Zip: FLORENCE, SC 29501  
SID#:  
Contact: NFShipments@cedelelevator.com

Bill of Lading Number: OT10011624  
Load Number: OT10011624  
Total Weight: 10500.000000  
Total Handling Unit: 50

**SHIP TO**  
Name: RDC-MIDWEST  
Address: 3451 S. Chicago St.  
City/State/Zip: Joliet, IL 60436  
CID#:  
Contact:

CARRIER NAME: NFI Brokerage - Otis  
Trailer Number:  
Seal Number(s):  
SCAC: NFBR  
Order #: MAN-378961  
Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
Name: Otis c/o Attn. Freight-Audit & Payment NFI  
Address: PO BOX 96001  
City/State/Zip: CAMDEN, NJ 08101

Freight Charge Terms: (freight charges prepaid unless marked)  
Prepaid ☐ Collect ☐ 3rd Party ☒  
(check box) Master Bill of Lading: with attached  
underlying Bills of Lading

**SPECIAL INSTRUCTIONS: DO NOT STACK PALLETS -**  
QUALIFIER REF STOP  
PurchaseOrderNum 2445-06-02-2025SC-Joliet  
MovementType INBOUND

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER PO NUMBER	PALLETS	NET WEIGHT	PALLET SLIP YES or NO			
	50	10500.00				
	50	10500.00			GRAND TOTAL	

CARRIER INFORMATION								COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (x)	L	W	H				NMFC#	CLASS
QTY	TYPE	QTY	TYPE								
50	Pallet	50	MISC	12500.00 Lb							92.5
50		50		12500.00				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: \$  
Fee Terms: Collect: Prepaid:  
Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 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 freight and all other lawful charges.

**SHIPPER SIGNATURE / DATE**  
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.

**CONSIGNEE SIGNATURE**  
PRINT NAME  
DATE  
CHECK #

**Shipper Signature**  
**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, except as noted.

**FOR EMERGENCY CONTACT:**



pro # OT 10011624 - 33ct rec