

# **INVOICE**

BILL TO: NFI LOGISTICS LLC 2 COOPER STREET CAMDEN, NJ 08102 INVOICE DATE: 06/06/2025 INVOICE #: R94192 TERMS: NET 30 DUE DATE: 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		5948 Lancaster Hwy, Fort Lawn, SC 29714 - 1411 Quebec St, North Kansas City, MO 64116			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

### 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 **8337958** 

brokerageap@nfiindustries.com 866-663-6882

**CARRIER** 

CARRIER PAY BREAKDOWN

Total

**ROYAL3 INC** 

Booked by: Scott Salmon

USD 2,300.00 Line Haul

Weight

Pallets

Weight

Pallets

Pieces

2100

43408.64 lbs

DOT# 2828543

USD 2,300.00

**LOAD DETAILS** 

NFI Booking Number Miles Equipment Agreed upon price 8337958 USD 2,300.00 975.8 Van

Weight Pallets Pieces 43408.64 lbs 2100

#### STOP DETAILS

Pickup Shipper

**ECO CHESTER COUNTY BWNSC21045** 43408.64 lbs Fort Lawn, SC

5948 Lancaster Hwy 06/04@10:30 Fort Lawn, SC 29714

Pickup Number(s) Pieces Reference Number(s) 25258190 2100

25258190 0087736012

> **Product Description** HNBEV VDK BCHPK VKBC12 355ML CAN 24EA OS, PLT CHPBLK 4W PLT CHPBLK 4W, . . . , . , . , . , . ,

Delivery

North Kansas City, MO

06/06 @ 05:00

Delivery Number(s)

2002154252

Receiver

E&J GALLO WINERY BWC-MO-15004

1411 Quebec St

North Kansas City, MO 64116

Reference Number(s)

25258190 0087736012

Product Description

HNBEV VDK BCHPK VKBC12 355ML CAN 24EA OS, PLT CHPBLK 4W PLT CHPBLK 4W, , , , , , , , , ,

#### **NOTES**

Fourkites tracking is mandatory, failure to comply will result in a \$250 fine. \$250 fine for a no call/no show OR must notify us before a missed appointment for a reschedule. Driver's must ensure that BOL matches Rate Confirmation or has written confirmation from Broker to proceed if it does not match. All accessorials must be reported within 48hrs.

By Accepting this load, you are confirming your driver will opt into FOURKITES tracking

All accessorial must be reported within 48hrs. POD must be submitted on or before the 7th day after delivery. A \$250 fine will be charged for no call no show to appointments.

STRICT RECEIVERS, DRIVERS MUST BE ON TIME OR COSTLY FEES APPLY. Must notify us before missed appointment for a reschedule

THERE WILL BE A \$250 FEE FOR A NO CALL NO SHOW

Driver's must ensure that BOL matches Rate Confirmation or has written confirmation from Broker to proceed if it does not match

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/

Carrier representative signature	Date

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.



LIST OF SHIPMENTS IN LOAD

SUMMARY OF THE LOAD

Clo: Lo: 40 km CT: 6 FM

CARRIER (AGENT) SIGNATURE

