



## INVOICE

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

**INVOICE DATE:** 06/09/2025  
**INVOICE #:** R94861  
**TERMS:** NET 30  
**DUE DATE:** 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		5948 Lancaster Hwy, Fort Lawn, SC 29714 - 14038 Washington Hwy, Ashland, VA 23005			
		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**



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.

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Carrier representative signature

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Date

				TAX	CLASSIFICATION	GALLONS	LITERS
SUMMARY	WEIGHT	QUANTITY	UOM				
	31,524.48	1,560.00	CS	F	LIQUOR	4,681.55	17,721.60
VODKA	6,304.90	312.00	CS				
TEQUILA	4,203.26	208.00	CS		TOTAL	4,681.55	17,721.60
Tequila	31,524.48	1,560.00	CS				
VODKA	1,376.00	20.00	EA				
PALLET	43,408.64	2,100.00					
TOTAL							
Total Items : 6				SUMMARY OF THE LOAD			

### SUMMARY OF THE LOAD

LIST OF SHIPMENTS IN LOAD				
87739356				

SUMMARY	WEIGHT	QUANTITY	UOM
PALLET	1,376.00	20.00	EA
TEQUILA	6,304.90	312.00	CS
Tequila	4,203.26	208.00	CS
VODKA	31,524.48	1,560.00	CS
TOTAL	43,408.64	2,100.00	

CARRIER (AGENT) SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_



# STRAIGHT BILL OF LADING - ORIGINAL

## ORIGINAL - Not Negotiable

Print Date : 06/06/2025 19:48:06

Page: 1 of 2

Ship To/  
Consignee : REPUBLIC NATIONAL DISTRIBUTING  
COMPANY, LLC

AB# : 10011587

Shipment : 1 of 1

Document Number : 000001

14038 WASHINGTON HWY  
ASHLAND VA 23005 US

AB# : 10011586

Ship From/  
Consignor : ECO CHESTER COUNTY BWNSC21045

Bill To : REPUBLIC NATIONAL DISTRIBUTING

DSPSC21057/BRSC21158/  
TPWBHSC21006  
5948 LANCASTER HWY

14038 WASHINGTON HWY  
ASHLAND VA 23005 US

FORT LAWN SC 29714 US



SCAC : NFIA

Carrier : NFI INTERACTIVE LOGISTICS / BOSTON MA 02241

Shipping Date : 2025/06/06 Load : 25263043 Shipment : 87739356 Customer Ref : 180022

Route : Payment Terms : Cash on Delivery Seals : 17048303

Equipment Type : 53FT DRY VAN Freight Terms : FOB Free on board, WINERY MODESTO CA FRE

Vehicle Number : P5260132 Odd Cases : 0 Even Layers : 160

Special Instructions :

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Line Number	SKU	Description	Tax Status	ALC %	QTY	UOM	VOL (L)	VOL (G)	SSC Code	TAX Cts	Control Code
10	210072923	HNBEV VDK VAR VKVR12 355ML CAN 24EA OS	TC5	ALC 04.5%	520.00	CS	4,430.40	1,170.39	20085000029866	F	3010089435
20	210071292	HNBEV VDK VAR VKVR8 355ML CAN 24EA OS	TC5	ALC 04.5%	520.00	CS	4,430.40	1,170.39	20085000031517	F	3010099535
30	210076654	HNBEV TEQ VAR TQVR8 355ML CAN 24EA OS	TC5	ALC 04.5%	312.00	CS	2,658.24	702.23	20085000036093	F	3010200335
40	210077470	HNBEV FIESTAPK TQFP8 355ML CAN 24EA OS	TC5	ALC 04.5%	208.00	CS	1,772.16	468.16	20085000037397	F	3010222135
50	210076352	HNBEV TROPICAL VKTP8 355ML CAN 24EA OS	TC5	ALC 04.5%	520.00	CS	4,430.40	1,170.39	20085000032552	F	3010146835
60	70008010S	PLT CHPBLK 4W PLT CHPBLK 4W	TC5		20.00	EA	4,430.40	1,170.39			

SHIPPER WEIGHT IN POUNDS - SUBJECT TO CORRECTION

RECEIVED  
RNDC Ashland, VA  
Date: 6-9

If there is a TTB Registry# as part of the ship to address (BN-XX-XXXX) the product has been shipped in bond unless there is a TCE in the Tax Status column indicating federal taxes have been previously paid. For further status information refer to the Tax Status on the distributor invoice.

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent. RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to this usual place of delivery at said destination, if on its route, otherwise to delivery another carrier on the route to said destination. It is mutually agreed as to each carrier of rail or any of said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff in this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

CARRIER (AGENT) SIGNATURE

DATE