



INVOICE

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

INVOICE DATE: 06/13/2025
INVOICE #: B95476
TERMS: NET 30
DUE DATE: 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		100 Logistics Way, Port Wentworth, GA 31407 - 4750 FM 18, Abilene, TX 79602			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 **8340676**

brokerageap@nfiindustries.com

866-663-6882

CARRIER

BRZ

DOT# 3119062

Booked by: AJ Herrin

CARRIER PAY BREAKDOWN

Line Haul USD 2,800.00

Total USD 2,800.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
8340676	1394.0	Van	USD 2,800.00
Weight	Pallets	Pieces	
43210.0 lbs	20		

STOP DETAILS

Pickup

Port Wentworth, GA

06/11 @ 10:00

Pickup Number(s)

TRHU3581382

Shipper

**NFI Transload Facility
100 Logistics Way
Port Wentworth, GA 31407**

Reference Number(s)

**TRHU3581382
TRHU3581382**

Product Description

Product

Weight

0.0 lbs

Pallets

20

Pieces

0

Delivery

Abilene, TX

06/13 @ 08:00 - 06/13 @ 15:00 FCFS

Delivery Number(s)

0100154250

Receiver

**Bridgestone (Mitsui)
4750 FM 18
Abilene, TX 79602**

Reference Number(s)

**0100154250
TRHU3581382**

Product Description

Product

Weight

0.0 lbs

Pallets

20

Pieces

0 boxes

NOTES

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/

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.

Carrier representative signature

Date

BILL OF LADING

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2025-06-11

SHIPPER

NFI Transload Facility
100 Logistics Way
Port Wentworth, GA 31407
P/U APPT 06/11 @ 10:00

RECEIVER

Bridgestone (Mitsui)
4750 FM 18
Abilene, TX 79602
DEL APPT 06/13 @ 08:00 - 06/13 @ 15:00

CARRIER

BRZ

TRAILER

94924

SEAL#

04457338

DRIVER

PREPAID

X

COLLECT

3RD PARTY

Carrier Please Put:

On your invoice to Ensure Prompt Payment

ORDER

TRHU3581382

ADDITIONAL INFORMATION

SHIPPING UNITS

20 pallets

PIECES

WEIGHT

43,210 lbs

NMFC

CLASS

DESCRIPTION

Product

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

- ☐ By Shipper
☐ By Driver

Freight Counted

- ☐ By Shipper
☐ By Driver (pallets said to contain)
☐ By Driver (pieces)

CARRIER SIGNATURE/ PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies that 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.

Signature
TIME IN:

Date
TIME OUT:

C. Elli 6.11.25

DD: 1001541250

Signature

Date

6-13-25