



INVOICE

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

INVOICE DATE: 06/14/2025
INVOICE #: R95494
TERMS: NET 30
DUE DATE: 07/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		3190 Kettle Way, Beloit, WI 53511, USA - 8400 W Sherman St, Tolleson, AZ 85353, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 **8343358**

brokerageap@nfiindustries.com

866-663-6882

CARRIER

ROYAL3 INC

DOT# 2828543

Booked by: Josh Wilkerson

CARRIER PAY BREAKDOWN

Line Haul USD 2,850.00

Tracking Opt-In USD 150.00

Total USD 3,000.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
8343358	1713.0	Van	USD 3,000.00
Weight	Pallets	Pieces	
20634.96 lbs		60	

STOP DETAILS

Pickup

Beloit, WI

06/11 @ 14:00

Pickup Number(s)

0100500945

Shipper

SNYDER'S-LANCE, INC.

3190 Kettle Way

Beloit, WI 53511

Reference Number(s)

907052822

0100500945

Product Description

32OZKFCTLCHPKKHMLYNSLT120EA/PLT,,,

Weight

20634.96 lbs

Pallets

Pieces

60

Delivery

Tolleson, AZ

06/14 @ 06:30

Delivery Number(s)

2013759915341580

Receiver

COSTCO #936 TOLLESON, AZ DRY

8400 W Sherman St

Tolleson, AZ 85353

Reference Number(s)

907052822

0100500945

Product Description

32OZKFCTLCHPKKHMLYNSLT120EA/PLT,,,

Weight

20634.96 lbs

Pallets

Pieces

60

NOTES

POD & LUMPERS REQUIRED WITH IN 48 HOURS OF DELIVERY

â€¢ KROGER FINES - 1600+ FOR ALL LATE DELIVERIES - KROGER LOADS ARE HOT LOADS AND MONITORED CLOSELY THE BELOW ARE SIMILAR IN THIS CASE AND ARE KROGERS BRANDS -

â€¢ KROGER

â€¢ RALPH'S

â€¢ PEYTONS

â€¢ KINGS SOOPERS

â€¢ JAY CEE FOODS, FRED MEYER, SMITH FOODS

FOURKITES TRACKING REQUIRED AT ALL TIMES FROM PICK UP TO FINAL DELIVERY ---FAILURE TO COMPLY WILL RESULT IN A MANDATORY FINE OF \$150.00 DEDUCTION OF PAYMENT.

LOADS MARKED WITH HIGH VALUE/ HIGH RISK -- MUST HAVE A COPY OF THE BOL AND A PICTURE OF THE SEAL WITHIN THE HOUR OF LOADING AND PRODUCT CANNOT BE REMOVED FROM THE TRAILER PRODUCT WAS ORIGINALLY LOADED IN, EXCEPT FOR BY THE CONSIGNEE -- DO NOT TRANSLOAD ANY PRODUCT.

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.

Bill Carson

Carrier representative signature

6/11/2025

Date

DOOR : 064 TOLLESON DRY 6/14/25
APP TIME : 06:30 ARR TIME : 06:10
IN TIME : 06:10 OUT TIME : 07:51
9360530223
33130-03
SEAL: BL/TRL:

RECVR: MATIN MAGNUSSON

PAGE 1 OF 1



000936061425063003

DOOR : 064 TOLLESON DRY 6/14/25
APP TIME : 06:30 ARR TIME : 06:10
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PAGE 1 OF 1



000936061425063003

NON-NEGOTIABLE BILL OF LADING

Date: 06/11/2025

Page: 1 of 1

SHIP FROM

Name: SNYDERS LANCE, INC.

Address: 3190 Kettle Way

City/State/Zip: Beloit / WI / 53511

SID# :

FOB ☐

Bill of Lading Number: 01410001005009456



BOL#: 0100500945

SHIP TO

Name: COSTCO #936 TOLLESON, AZ DRY

Address: 8400 W SHERMAN

City/State/Zip: TOLLESON / AZ / 85353

CID# :

FOB ☐

CARRIER NAME: NFI INTERACTIVE LOGISTICS LLC

Trailer Number: W94933

Seal Number(s): Q-652730

Broker's Name:

CPU arranged by:

Gate In/Out: 06/11/2025 02:57 / 06/11/2025 19:37

BILL TO PARTY

Name: US BANK POWER TRACK

Address: 1000 E Warrentville Rd Ste 350

City/State/Zip: Naperville / IL / 60563-3575

ID# :

SCAC: NFBR

Pro Number: 3288695

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid: X Collect: Bill to Party:

Loading Date/Time: 06/11/2025 14:00

SPECIAL INSTRUCTIONS:

Delivery Date 06/14/2025 Delivery Time 06:30:00

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET /SLIP	ADDITIONAL SHIPPER INFO
009360530223	60.000	16,734.960	Y N	898165562 Stop# 02
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	60.000	16,734.960		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
60	PAL	60.000	CS	16,734.960	3,319.02		FOOD/BEVERAGE		
60		60.000		16,734.960	3,319.02		GRAND TOTAL		

RECEIVED, subject to a contract between Shipper and Carrier or between another party and Carrier, if any, the property described in apparent good order, except as noted by Carrier at the time of pick up, which Carrier agrees to carry to destination. When such a contract is in effect, this Bill of Lading shall serve only as a receipt for the goods being transported and instructions for transportation of the shipment. In the event there is no such contract in effect, the shipment shall be subject to the terms and conditions of this Bill of Lading. In no event shall the shipment be subject to Carrier's Tariffs, Classifications or Rules.

Cash on Delivery (COD)

Product Charge _____

Freight Charge _____

COD Amount \$ _____ to be paid by Consignee.

(Driver to accept cashier's check only.)

"Collect" and "Bill To Party" shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

SHIPPER SIGNATURE / DATE

PRINT NAME:

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver _____ pallets said to contain _____ cases☐ By Driver/Pieces _____

CARRIER SIGNATURE / PICKUP DATE

PRINT NAME