



INVOICE

BILL TO:
NFI LOGISTICS
2 COOPER ST
CAMDEN, NJ 08102

INVOICE DATE: 06/23/2025
INVOICE #: B97432
TERMS: NET 30
DUE DATE: 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/22/2025		2593 Old Russellville Pike, Clarksville, TN 37040 - 2324 Bayou Blue Rd, Houma, LA 70364			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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 Rate Confirmation

Shipment #: 1650443



2 Cooper Street, PO Box 96001, Camden, NJ 08102
pod@nfiindustries.com • (646) 948-4480

MANDATORY TRACKING & COMMUNICATION REQUIREMENTS

This shipment is a **MUST TRACK** and requires continuous tracking via the TRANSFIX APP or P44, if the proper information is provided and the carrier is connected. The assigned carrier agrees to maintain uninterrupted tracking throughout the duration of the shipment.

Failure to comply with tracking requirements, including but not limited to disabling tracking, failing to provide location updates, or turning off the tracking device for extended times while driving, **may result in a fine at a minimum of \$50** and could impact future business opportunities.

Additionally, the carrier is required to provide timely updates at all key milestones, including but not limited to:

- Pickup
- En route
- Delivery

Failure to provide timely updates as specified above **may result in a fine at a minimum of \$50 per occurrence.**

By accepting this shipment, the carrier acknowledges and agrees to these terms.

Updates and issues for this load **Load Support**
redsupport@nfiindustries.com
929-343-5150

Book another load **Ops Rep: Lamont Davis**
lamont.davis@nfiindustries.com
646-440-6529

Payment status updates <https://secure.triumphpay.com/>

POD/Invoicing Submission **POD/Invoicing**
pod@nfiindustries.com

All other payment related matters .. **Inquiries**
carrier.relations@nfiindustries.com
(866) 663-6882

Please have load **#1650443** ready when reaching out

Carrier Name RIKI TRANSPORTATION INC

DBA Name BRZ

Dispatcher Phil Vukovic

Driver Miykel Fernandez

Tracking Method project44

Truck #* 827

VIN # -

Trailer # W94924

To make changes to this information contact
Carrier Success or visit

<https://transfix.io/carriers/carrier-app>

***Required for your load**

Tracking Requirement

Location services must be enabled for the entire transit beginning 1 hour before arrival at pickup through delivery.

Detention Requirement

The driver must be actively tracking via an approved method, or notify Transfix 30 minutes prior to entering detention or the carrier will be ineligible for additional compensation.

Download the Transfix Mobile app



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Equipment

Trailer: 53' Van

Load Information

Description: Line Haul
Total Pallet Count: 1
Total Weight: 22496
Drop Trailer: No
Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD
Rate Qualifier: Flat Rate
Rate: \$1,150.00
Total: \$1,150.00

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Special Instructions

PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

Tracking is Required

See Shipment Term #1.

Trailers must be food grade, clean, odor free with no damage or holes. Trailers that contain glass or metal debris when inspected will be rejected, even if cleaned out. Max trailer age at mills is 10 yrs. unless paper spec, than 15 yrs.

All POD's must be submitted with 48 hours

Pickup

**Pickup 1: Graphic Packaging International LLC, 2593 OLD
RUSSELVILLE PIKE CLARKSVILLE, TN 37040**

Appointment Type: FCFS

Starts At: 06/22/2025 06:00 CDT

Ends At: 06/22/2025 23:59 CDT

Appointment #: -

Confirmation #: C2909225

Pallet Count: 1

Weight: 22496

BOL #: C2909225

PO #: C2909225

Commodity: Dry Goods

Stop Instructions: 24/7-exception on holidays(finished goods) FCFS-(roll stock) appts only-(trans, fers) work-insContact Josephine Reese Email Josephine.Reese@graphicpkg.com, Phone 931-648-3600 ext 256, ext 213. ext 251Receiving Email april.hargis@g, raphicpkg.com53ft dry vans with swing doors/no reefers or box trucksAfter, Hour contact email Bryce.Loy@graphicpkg.comRoll stock deliveries M-F by app, ointment, supervisor Juan Torres at 931-320-7259

Requirements: -

Services: -

Note: Trailers must be food grade, clean, odor free with no damage or holes. Trailers that contain glass or metal debris when inspected will be rejected, even if cleaned out. Max trailer age at mills is 10 yrs. unless paper spec, than 15 yrs.
SWING DOORS ONLY

Delivery

**Delivery 1: PERFORMANCE FOOD GROUP INC, 2324 BAYOU BLUE RD
HOUMA, LA 70364**

Appointment Type: Appt

Pallet Count: 1

Carrier Rate Confirmation

Shipment #: 1650443



2 Cooper Street, PO Box 96001, Camden, NJ 08102
pod@nfiindustries.com • (646) 948-4480

Starts At: 06/23/2025 11:00 CDT
Appointment #: -
Confirmation #: #5406750

Weight: 22496
BOL #: C2909225
PO #: C2909225
Commodity: Dry Goods

Stop Instructions: APPT = retalixtraffic.com 48 hr prior - USE PALLETS - Send PODs to april.har,
gis@graphicpkg.com

Requirements: -

Services: -

Note: -

Carrier Rate Confirmation

Shipment #: 1650443



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pod@nfiindustries.com • (646) 948-4480

Shipment Terms

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.

Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact NFI 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact NFI by calling 646-948-4480, messaging via the Transfix mobile app, or emailing detention@nfiindustries.com. Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify NFI 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify NFI by emailing carriersuccess@nfiindustries.com or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

Weight Accessorial Rates

1000 to 5000 lbs = \$50;
5001 to 7500 lbs = \$75;
7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets

Carrier Name: RIKI TRANSPORTATION INC

DBA Name: BRZ

Dispatcher: Phil Vukovic

Driver: Miykel Fernandez

Phil Vukovic 2025/06/20 12:56:08UTC

Carrier Representative Electronic Signature, Date



STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL
- NOT NEGOTIABLE



Page: 1 Of 1
Unless otherwise noted,
SFI Certified Sourcing SCS-SFI/CS-008742;
PEFC Controlled Sources SCS-PEFC/COC-008742.
For additional information, go to
<https://www.graphicpkg.com/customer-resources/>

SHIP FROM:

GRAPHIC PACKAGING INTL LLC 2593 OLD RUSSELLVILLE PIKE CLARKSVILLE, TN 37040	MASTER/PACK LIST	23:08	B/L #	055-19963	TMS LOAD#	C2909225
	Any OS&D or damaged product must call origin plant for an authorization #.		SHIP DATE	06/21/25	LTL CARR.	
SHIP TO: PERFORMANCE FOOD GROUP BK 2324 BAYOU BLUE RD HOUMA, LA 70364	SPECIAL INSTRUCTIONS		LOAD #	29092		
			SALESORDER #	3944230		
BILL FREIGHT CHARGES TO: GRAPHIC PACKAGING INTL LLC C/O CASS INFORMATION SYSTEMS PO BOX 67 ST. LOUIS, MO 63166	DELIVERY INSTRUCTIONS		CUSTOMER PO	120-2230668		
			CUSTOMER #	98035990		
			CUSTOMER REP	c15		
			WAREHOUSE #	055	SHIP MODE	T
			SHIP VIA	TRANSFIX INC		
			VEHICLE ID	W94924		
			SEAL	0015406		
			PRO#	REQ DEL DT 06/24/25		
			**** PREPAID ****	Total Cube: 2942		
				Total Cube: 2941.94		

ORD	SHIP QTY	ITEM	DESCRIPTION	WEIGHT
			Class 85	
	708		CUPS, PAPER, NSTD, W/WO LIDS (152840)	21214
	210		PLASTIC,CUPS,NSTD,W/WO LIDS (156600)	2782
			--- CLASSIFICATION TOTALS ---	
96	96	1	114345001 DMR-14 BURGER KING VIS I D'23 14 OZ COLD CUP SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742	2352
140	140	2	118345002 DMR-18 BURGER KING VIS I D'23 16/18 COLD CUP SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742	4438
160	160	3	32345016 LCRSSL-32 BK NO LOGO 27/ 29/30/32oz COLD LID	2192
364	364	4	127345001 DMR-27 BK 2023 COLD 27 O Z PAPER COLD CUP SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742	10556
50	50	5	322345019 LCRSSL-22 BK NO LOGO 12/ 14/16/18/20 CLD LID	590
48	48	6	316345002 LHDN-16 BK 2021 VISUAL I D WHITE LOCK BACK LID	634
60	60	7	112345070 SDRR-12 BK 2021 HOT CUP 12ozPE,DOUBLE WALL SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742	1734
			30 PALLETS USED IN SHIPMENT (x 50 lbs)	1500
			***** END OF DOCUMENT *****	
918	918			23996

(RAIL ONLY)	The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on the route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property mutually agreed, as to each carrier of all or any of said property over all or any portion of 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 here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
This shipment is correctly described Correct weight is _____ lbs Subject to verification by the Weighting and Inspection bureau having jurisdiction, according to agreement	

SHIPPER: <u>Byrne Ly</u>	DATE: <u>06/21/25</u>
CARRIER: _____	DATE: _____
CUSTOMER: _____	DATE: _____

(Signature of Consignor)

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

13:27:23 June 23, 2025

Receipt #:	0c6e6af6-c427-4a09-8b05-6c2bf55a31a0
Location:	PFS CARO LA
Work Date:	2025-06-23
Bill Code:	RCOD62030
Carrier:	BRZ
Dock:	VV2 Building 2
Door:	1
Purchase Orders	Vendor
2230668	GRAPHIC PACKAGING INTERNA
Total Initial Pallets:	30.00
Total Finished Pallets:	34
Total Case Count:	918
Trailer Number:	W94924
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	4
Add Fee	
PO: 2230668	
Pinwheeled	\$25.00
PO: 2230668	
Badwood	\$22.00
Total Add Charges:	\$47.00
Base Charge:	155.00
Convenience Fee:	10.00
Total Cost:	212.00
Payments:	Amount
Relay-9P4RXT	\$212.00
Total Payments	\$212.00