

## INVOICE

**BILL TO:** NFI LOGISTICS LLC 2 COOPER STREET CAMDEN, NJ 08102 INVOICE DATE: 07/02/2025 INVOICE #: B99031 TERMS: NET 30 DUE DATE: 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		5948 Lancaster Hwy, Fort Lawn, SC 29714 - 2500 13th Street Ensley, Birmingham, AL 35208			
		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



## RATE CONFIRMATION

Booking 8356891

brokerageap@nfiindustries.com 866-663-6882

CARRIER		CARRIER PAY BREAK	DOWN
BRZ		Line Haul	USD 1,250.00
DOT# 3119062		Tracking Opt-In	USD 150.00
Booked by: Max Zivkovic		Total	USD 1,400.00
LOAD DETAILS			
NFI Booking Number	Miles	Equipment	Agreed upon price
8356891	396.1	Van	USD 1,400.00
Weight	Pallets	Pieces	
43408.64 lbs		2100	
STOP DETAILS			
Pickup		Shipper	Weight
<b>Fort Lawn, SC</b> 07/01 @ 11:45		ECO CHESTER COUNTY BWNSC21045 5948 Lancaster Hwy Fort Lawn, SC 29714	43408.64 lbs Pallets
Pickup Number(s) <b>25299204</b>		Reference Number(s) 25299204 0087754030	Pieces <b>2100</b>
		Product Description HNBEV VDK PNPLE 4PK 355ML CAN 24EA OS, PLT CHPBLK 4W	PLT CHPBLK 4W, , , , , , , , , , , , , , , , , , ,
Delivery		Receiver	Weight
Birmingham, AL		GALLO E&J WINERY BWC-AL-21001	43408.64 lbs
07/02 @ 07:00		2500 13th Street Ensley Birmingham, AL 35208	Pallets
Delivery Number(s)		Reference Number(s)	Pieces
2002160050		25299204 0087754030	2100
		Product Description HNBEV VDK PNPLE 4PK 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/

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

MMARY	WEIGHT	QUANTITY	UOM
ALLET	1,376.00	20.00	EA
ODKA	42,032.64	2,080.00	CS
TOTAL	43,408.64	2,100.00	

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	- Not Nego			B# : 490		Sh	ipment : 1 of	1
Consignee :	Gallo RDC AL BWC-A				Number :	000001		
Contragility	C/O SADDLE CREEK C	ORPORATION						
	2500 13TH ST ENSLE	Y		B# :	700	SUTCTER CO	DUNTY BWNSC21045	
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Bill To :	Galic	c/o Sad	Idle Creek		TPWB	HSC21006	1	101
	Appointment	Time O.	alamin	inte	5948	LANCASTER	e HWY	$\left[ \right] $
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Carrier : N	IFI INTERACTIVE LOG	SISTICS / BC	STON MA 02241					
		Load : 252			nt : 877	54030	Customer Ref	
Route		Payment Ter					Seals : 1	17047895
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Equipment Type	: 53FT_DRY_VAN			Freight	t Terms :	FOB Free	on board, DESTI	NATION
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Special Instruc		0 Tax	ALC % QTY	UOM	VOL(L)	VOL (G)	SSC Code	TAX Control Code
Line sm	0000000	Tax A Status	ALC % QTY				SSC Code 40085000029266	TAX Cls Control Code F 7255
Line SKU Number SKU	0000000 0000000 Description HNEEV VDK PNPLE 4FK 355ML CAN 24EA	0 Tax A Status A TC5 ALC		o cs		4,681.55		Cls Control Code
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nless there is a TCS in the Tax Status column indicating federal taxes

The been provided by fails for former action information sets to the far status on the distributor invoice. The date of the same of this sill of lading in in ink, in indelible Reach, or in Carbon and recalled by the Agent, AliCEIVED, subject to the classifications and tariffs in effect on the date of the same of this sill of lading. The property described below in apparent good stder except as noted (contents and condition of contents at parents at parents good stder except as noted (contents and condition of contents at parents at parents good stder except as noted (contents and condition of contents at parents at matted) contract agroes to carry to this usual place of delivery set and parent good stder except as noted (contents and condition of the property described below which and parents) or the said property over All or any of said destination. It is matted, property, that every service to be performed hereunder shall be subject to all the targe and continues and contacts classification is factor on the date for the said property over All or any of said to target any part of the target and contacts at the state consigned to the performed hereunder shall be target and continues or (2) in the applicable motor carries classification or tariffs the down at the target and continues the shifteent context classification or target to this south of the governa the shippent. Shippent Arcaby certified that he is familiar with the terms and continues of the shifteent for thas said as the familiar with the down are the following taleated for thas as the said of the said strain in strain the down of the governa the following taleated to the consignee without recourse on the domignor the consignor shall be here are required to state specifically in writing the agreed to the agreed to be delivery and the said be down at the following taleated to the delivery of this minement without payment is to be delivery at the following taleated to the delivery of this minement without payment and the said be down at the consi

DATE 7-2-2025

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