



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

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

SUMMARY	WEIGHT	QUANTITY	UOM
PALLET	1,376.00	20.00	EA
VODKA	42,032.64	2,080.00	CS
TOTAL	43,408.64	2,100.00	

If there is a TIN Registry as part of the ship-to address (NN-XX-XXXX) the product has been shipped in bond unless there is a "06" 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 identically and condition of contents of packages (known), marked, consigned and destined as indicated below, which said carrier being understood throughout this document 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 deliver another carrier on the route to said destination. It is mutually agreed as to each parcel of bill of lading that the carrier shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and fourth (1) to Uniform Freight shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and fourth (1) to Uniform Freight shipment. 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

STRAIGHT BILL OF LADING - ORIGINAL

Print Date : 07/01/2025 14:15:36

ORIGINAL - Not Negotiable

Page: 1 of 2

Ship To/ Consignee : Gallo RDC AL BWC-AL-21001
C/O SADDLE CREEK CORPORATION
2500 13TH ST ENSLEY
BIRMINGHAM AL 35208 US

AB# : 490662

Shipment : 1 of 1

Document Number : 000001

AB# :

Ship From/ Consignor : ECO CHESTER COUNTY BWNSC21045
DSPSC21057/BRSC21158/
TPWBHSC21006

5948 LANCASTER HWY
FORT LAWN SC 29714 US

Bill To :

Gallo c/o Saddle Creek

Appointment Time: 8:00am
Arrival Time: 7:23am 7/2/25
Departure Time: 8:00am
Received By: K. Elder

SCAC : NFIA

Carrier : NFI INTERACTIVE LOGISTICS / BOSTON MA 02241

Shipping Date : 2025/07/01 Load : 25299204 Shipment : 87754030 Customer Ref :
Route : Payment Terms : Seals : 17047895
Equipment Type : 53FT DRY_VAN Freight Terms : FOB Free on board, DESTINATION
Vehicle Number : W94931 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 Cls	Control Code
10	210076175	HNEEV VDK PNPLE 4PK 355ML CAN 24EA OS	TC5	ALC 04.5%	2,080.0	CS	17,721.60	4,681.55	40085000029266	F	7255
20	70008D10S	PLT CHPBLK 4W PLT CHPBLK 4W	TC5		20.00	EA	17,721.60	4,681.55			

SHIPPER WEIGHT IN POUNDS - SUBJECT TO CORRECTION

SUMMARY	WEIGHT	QUANTITY	UOM	TAX CLASSIFICATION	GALLONS	LITERS
VODKA	42,032.64	2,080.00	CS	F LIQUOR	4,681.55	17,721.60
PALLET	1,376.00	20.00	EA			
TOTAL	43,408.64	2,100.00		TOTAL	4,681.55	17,721.60

Total Items : 2

SUMMARY OF THE LOAD

LIST OF SHIPMENTS IN LOAD

87754030			
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If there is a TTB Registry# as part of the ship to address (NN-XX-XXXX) the product has been shipped in bond unless there is a TC6 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 bill of lading 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 in all or any of said 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 freight 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

[Signature] 7-2-2025