



INVOICE

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

INVOICE DATE: 07/03/2025
INVOICE #: B99334
TERMS: NET 30
DUE DATE: 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		401 N Railroad Ave, Northlake, IL 60164, USA - 9342 S 13th Street, Oak Creek, WI 53154			
		Freight Income	1	\$600.00	\$600.00
		Lumper	1	\$80.00	\$80.00

TOTAL

\$680.00

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 #: 1656538



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:** Jenny Rasic
jenny.rasic@nfiindustries.com
925-983-5599

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 **#1656538** ready when reaching out

Carrier Name RIKI TRANSPORTATION INC

DBA Name BRZ

Dispatcher Nenad Popovic

Driver Migel Murljov

Tracking Method project44

Truck #* 832

VIN # -

Trailer # W94934

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



Carrier Rate Confirmation

Shipment #: 1656538



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Equipment

Trailer: 53' Van

Load Information

Description: Line Haul
Total Pallet Count: 20
Total Weight: 41956
Drop Trailer: No
Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD
Rate Qualifier: Flat Rate
Rate: \$600.00
Total: \$600.00

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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.

2 Load Straps Or 2 Load Bars Required

IF RESTACK IS NEEDED, Carrier MUST reach out to Transfix afterhours and provide photos or carrier will be held responsible for the Restack Fee, IF limper States any additional charges (Restack/Additional Charges, Extensive, etc) Photos of the load need to be taken and the lumper need to write reason for additional charges

if a multi-stop load, Driver must ask shipper at each stop prior to the last stop to double stack the freight, if the freight cannot be double stacked and there will not be enough room to fit the rest of the stops driver must contact TRANSFIX Immediately

MUST SEND IN POD'S & LUMPER RECEIPTS WITHIN 24 HOURS OR LUMPERS WILL NOT BE PAID

On all multi-stop shipments, carrier must notify the shipper with both pick up locations.

DRVIERS MUST CONFIRM THEY HAVE ALL PO#'S , and immediately inform NFI if they do not

**IF YOU ARE LOADED WITH FEWER PALLETS THAN STATED ON THE RATECON PLEASE CALL TRANSFIX IMMEDIATELY OR CARRIER WILL BE HELD LIABLE FOR COST TO RECOVER PRODUCT LEFT BEHIND **

If a PO is left behind the carrier will be responsible for recovering PO or will 75% will be deducted from linehaul.

If the 2nd stop can t fit all the PO s due to the the first shipper not leaving any room, carrier will be responsible For FSMA applicable loads: Carrier must maintain its equipment in accordance with the requirements of FSMA. Carrier must arrive with the proper trailer temperature and maintain the required temperature throughout the shipment that is stated on BOL. Carrier must abide by any other shipping requirements provided to carrier upon tender and stated on BOL. SEALS It is ALDI s policy that employees or security guards do not break or sign for trailer seals of any kind. Only a signature of refusal to sign will be given.

TRAILER INSPECTION All equipment carrying ALDI product will be inspected prior to unloading. The equipment must be clean, odor free, dry, leak proof, and free of contamination and infestation. Clean should be defined as: free of any debris and spills on the interior floors, walls, and ceiling.

TEMPERATURE GUIDELINES All products arriving at an ALDI facility will be subject to a temperature check. Any product arriving with a temperature outside the guidelines for that item will not be accepted. All temperature sensitive products must be shipped on a refrigerated trailer with a properly working unit and at the correct setting.

Pickup

**Pickup 1: Keurig Dr Pepper, 401 N Railroad Ave. Gate 3 Dock G
Northlake, IL 60164**

Appointment Type: Appt

Starts At: 07/02/2025 15:00 CDT

Appointment #: -

Pallet Count: 20

Weight: 41956

BOL #: BOLND43351071

Carrier Rate Confirmation

Shipment #: 1656538



2 Cooper Street, PO Box 96001, Camden, NJ 08102
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Confirmation #: 2526816781

PO #: OAK-299461

Commodity: Dry Goods

Stop Instructions: Pallets: CHEP

2920 pieces

Requirements: -

Services: -

Note: -

Delivery

Delivery 1: Aldi, 9342 S 13TH STREET Oak Creek, WI 53154

Appointment Type: Appt

Starts At: 07/02/2025 21:55 CDT

Appointment #: -

Confirmation #: -

Pallet Count: 20

Weight: 41956

BOL #: BOLND43351071

PO #: OAK-299461

Commodity: Dry Goods

Stop Instructions: Pallets: CHEP

2920 pieces

Requirements: -

Services: -

Note: -

Carrier Rate Confirmation

Shipment #: 1656538



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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 carriersuccess1@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: Nenad Popovic

Driver: Migel Muriljov

Shawn Popovic 2025/07/02 18:47:47UTC

Carrier Representative Electronic Signature, Date

Carrier Rate Confirmation

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Tracking Method project44

Truck #* 832

VIN # -

Trailer # W94934

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Load Information

Description: Line Haul
Total Pallet Count: 20
Total Weight: 41956
Drop Trailer: No
Team: No

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Weight: 41956

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Confirmation #: 2526816781

PO #: OAK-299461

Commodity: Dry Goods

Stop Instructions: Pallets: CHEP

2920 pieces

Requirements: -

Services: -

Note: -

Delivery

Delivery 1: Aldi, 9342 S 13TH STREET Oak Creek, WI 53154

Appointment Type: Appt

Starts At: 07/02/2025 21:55 CDT

Appointment #: -

Confirmation #: -

Pallet Count: 20

Weight: 41956

BOL #: BOLND43351071

PO #: OAK-299461

Commodity: Dry Goods

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2920 pieces

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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: Nenad Popovic

Driver: Migel Muriljov

Shawn Popovic 2025/07/02 18:47:47UTC

Carrier Representative Electronic Signature, Date

ECLIPSE ADVANTAGE, LLC
CORPORATE TAX ID# 90-0855928

Receipt #	D21
Location:	ALDIWI
BillToCode:	CHECK
Check Number:	8587657
Date:	7/3/2025
Carrier:	RIKI TRANSPORTAT ION INC
Vendor:	THE AMERICAN BOTTLING CO. INC
PO #:	OAK299461.07 0325
Load Type:	08.01
Weight:	38047
# Cases:	2520
Manager:	MIKE PAZEN
Cash/Check:	\$75.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$5.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
Total:	\$80.00
Notes:	

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

This Bill of Lading is subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and weight or contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any or classifications whether individually determined or filed with any federal or state regulatory agency, except as agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to any or published by Carrier.

Shipment Number 2526816781		Pro No or Truck No		Page 1 of 1
Delivery date & Appt Time 07/02/2025 18:28:22		Shipper's/BOL# 807118130	Trailer 97035	
Customer No 11927148	PO No OAK-299461	SO.No 1096414736	Seal 0203698	
SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: ALDI DC OAK CREEK 9342 S 13TH ST OAK CREEK, WI 53154-4347				
SCAC:		ARN/Load Auth#		

reference seal number on BOL.				Freight Charges are as marked Collect: <input checked="" type="checkbox"/> Prepaid: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>
	NMFC Classification	Freight Class	Weight in LBS	FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.
MIT CITRUS TWIST PET			5870	Signature of Consignor If charges are to be prepaid, write or stamp here "To be prepaid"
MIT GT COLA PET LS8			9784	
CHEP			1100	
MMIT CITRUS TWIST			12975	
SUMMIT GT COLA CN			8318	Received \$
To apply in prepayment of the charges in the property described hereon				
(The signature here acknowledges only the amount prepaid)				

P.O. 7-2-25

2,520	← TOTAL PACKAGES	TOTAL WEIGHT	38047
[] Mark "X" to designate Hazardous Materials as defined in DOT Regulations		Placards Offered	
This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.		WAREHOUSE MANAGER	

Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement

Drivers Signature _____ Date _____

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____
 Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.

Trailer Inspected ☐ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.


AT POINT OF DELIVERY:		Consignee Name: _____		Signature: _____		Date: _____	
Total cases: 2,520		Driver Name: _____		Signature: _____		Date: _____	
Total Layers: NA		Received in good order unless otherwise noted: _____					
Total Pallets Positions: NA		* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company					
Total Pallets: 20							

MFG non DSD
Railroad Ave. Gate

Northlake IL 60164

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date / Time 07/02/2025 18:28:33 CST		Carrier		Shipment Number 2526816781		Pro No or Truck No		Page 1 of 1	
PO No.: OAK-299461				Delivery date & Appt Time 07/02/2025 18:28:22		Shipper's/BOL# 807118130		Trailer 97035	
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CONSIGNEE TO: ALDI DC OAK CREEK 9342 S 13TH ST OAK CREEK WI 53154-4347				SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: ALDI DC OAK CREEK 9342 S 13TH ST OAK CREEK, WI 53154-4347					
Emergency Response: CHEMTEC 800-424-9300				SCAC:		ARN/Load Auth#			
SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.								Freight Charges are as marked Collect: <input checked="" type="checkbox"/> Prepaid: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Number Packages	Type Pack	Material Code	HM	Description	NMFC Classification	Freight Class	Weight in LBS	FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.	
150	CS	10126401		2L SUMMIT CITRUS TWIST PET LS8			5870	Signature of Consignor	
250	CS	10127805		2L SUMMIT GT COLA PET LS8			9784	If charges are to be prepaid, write or stamp here "To be prepaid"	
20	EA	75000039		PALLET CHEP			1100	Received \$	
1,260	SU	10126386		12OZ SUMMIT CITRUS TWIST CN 12PK			12975	To apply in prepayment of the charges in the property described herein	
840	SU	10127946		12OZ DT SUMMIT GT COLA CN 12PK			8318	(The signature here acknowledges only the amount prepaid)	
2,520 ← TOTAL PACKAGES				TOTAL WEIGHT				38047	
[] Mark "X" to designate Hazardous Materials as defined in DOT Regulations				[] Placards Offered				Agent or Cashier	
This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.				WAREHOUSE MANAGER				Per	
Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement				Charges Advanced \$					
Drivers Signature				Date					
If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.									
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$									
Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.									
Trailer Inspected <input type="checkbox"/>				The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.					
AT POINT OF DELIVERY: Total cases: 2,520 Total Layers: NA Total Pallets Positions: NA Total Pallets: 20				Consignee Name: _____ Driver Name: _____ Received in good order unless otherwise noted: _____				Signature: _____ Signature: _____ Date: _____ Date: _____	
* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company									