

INVOICE

BILL TO: NFI LOGISTICS LLC 2 COOPER STREET CAMDEN, NJ 08102 INVOICE DATE: 07/05/2025 INVOICE #: R99277 TERMS: NET 30 DUE DATE: 08/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		487 Central Ave, Bowling Green, KY 42101 - 3160 Highway 743, Opelousas, LA 70570			
		Freight Income	1	\$1,613.00	\$1,613.00

TOTAL	
\$1,613.00	

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

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:** Katie Stueck

katie.stueck@nfiindustries.com

952-594-8267

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 #1661487 ready when reaching out



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

Carrier Name ZIGI FREIGHT INC

DBA Name ROYAL3 INC **Dispatcher** Brad Skoric

Driver -

Tracking Method project44

Truck #* -

VIN # -

Trailer # -

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: 41503 **Drop Trailer:** No

Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD

Rate Qualifier: Flat Rate

Rate: \$1,613.00 **Total:** \$1,613.00



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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.

Driver should not sign for the load and leave the shipper without inspecting the load to say it's blocked and brace. If not blocked and braced, driver is required to reach out to Transfix as soon as possible.

Please instruct drivers to not wait longer than 2 hours at any shipper. Walmart will not approve layover/detention at receiving facilities if the driver was delayed at the shipping facilities.

DRIVER MUST TRACK The driver agrees to download the Transfix app and track continuously throughout the entirety of the shipment. If the driver does not track or closes the app at any time during the transit, we will deduct \$250 from your rate. No exceptions.

To qualify for detention, all paperwork (including Trailer Control Records and BOL pages) must be submitted within 48 hours of delivery. If delivering to Sam's Club, the driver must specifically ask the receiver for detention paperwork, or else we will not be able to approve any detention requests.

Detention will only be approved if driver arrived AT WINDOW on time for their appointment. Arrival at D/T will not be used to determine detention eligibility.

The weight does NOT include dunnage and the driver must be okay to scale up to 45,000lbs Driver MUST provide and are required to apply trailer seals on the BOL on all Walmart shipments. The trailer must be clean, odor-free, dry, leak-proof and free of contamination and infestation. If your trailer is rejected, a TONU will not be given.

Reefer loads out of Dallas, TX must follow these instructions: Temperature will be given to the driver by the shipper and will be on the BOL. Driver must set the temperature based on this. Delivery appointment will be provided to the driver by the Transfix team upon being loaded. Please contact Transfix once verified loaded w/paperwork for this information. The current appointment is a placeholder, not confirmed.

For all Walmart Dry Van loads, the driver is required to ensure that the SEAL# is printed on the BOL and to provide this information to us promptly upon loading to facilitate a smooth delivery process.

Pickup

Pickup 1: Henkel, 487 Central Ave BOWLING GREEN, KY 42101

Appointment Type: Appt

Starts At: 07/03/2025 19:00 CDT

Appointment #: C014112955

Confirmation #: -

Pallet Count: 0

Weight: 41503

BOL #: 39854032

PO #: 3933680023,4332076300,3533392961,4332076301

Commodity: Dry Goods



Stop Instructions: No Comments

Requirements: -Services: -Note: -

Delivery

Delivery 1: Walmart, 3160 HIGHWAY 743 OPELOUSAS, LA 70570

Appointment Type: Appt

Starts At: 07/05/2025 05:00 CDT

Appointment #: 34291938

Confirmation #: -

Pallet Count: 0

Weight: 41503

BOL #: 39854032

PO #: 3933680023,4332076300,3533392961,4332076301

Commodity: Dry Goods

Stop Instructions: No Comments

Requirements: -Services: -Note: -



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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: ZIGI FREIGHT INC

DBA Name: ROYAL3 INC **Dispatcher:** Brad Skoric

Driver:

Phil Vukovic 2025/07/02 14:40:33UTC

Carrier Representative Electronic Signature, Date

Trailer Control Record

DC#: 6048

TCR: 96da7c06-6945-415f-a883-c75da5834b89

Delivery Number Appointment Time Arrival Date Carrier Trailer Number 07/05/2025 04:13:10 34291938 07/05/2025 05:00 **NFIT** 94923 Arrival Information -Sealed at Gate: N Inbound Seal #: 00126608 Inbound Seal Condition: Current Seal #: 00126608 AP Associate: wjs0041 Intact: Y Load ID#: 39854032 Comments: Delivery Cases: SSTK 3365 ASM 810 **Total:** 4175 Receiving Dock -Door #: 331 Closed by: c0m150g Assigned by: jhill25 Unload End Time: 07/05/2025 07:25:54 Unloader: jhill25 Unload Start Time: 07/05/2025 05:08:53 Paperwork Available at Window: 07/05/2025 07:30 Driver Arrival at Window: 07/05/2025 04:29 Receiving Office —— Return/Transfer -**Driver Unload:** Drop: N Trailer Empty: N Commodity: SSTK **Return Contents:** Reason: Tractor #: 758 Description: Receiving Office - Seal Information — Trailer Resealed By: c0m150g Seal Number: 00126608 Sealed By: c0m150g - Outbound Information -Outbound Seal #: D/T: AP Associate:

Date: 7/3/2025

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Henkel Global Supply Chain BV, Nederland Gustav Mahlerlaan 2970, 1081 LA, Amsterdam

BILL OF LADING

Date: 7/3/2025

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Henkel Global Supply Chain BV, Nederland Gustav Mahlerlaan 2970, 1081 LA, Amsterdam

BILL OF LADING

Date: 7/3/2025

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Name	: WAL-M	ART	OC 6048A	-ASM DIS I	_A 060	48				
Addre	ess: 3022	Hwy	743			70.570.0570	Trailer Number:	W94923-0	C014112955	
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Date: 7/3/2025

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