



INVOICE

BILL TO:
NFI LOGISTICS LLC
2 COOPER STREET
CAMDEN, NJ 08102

INVOICE DATE: 07/09/2025
INVOICE #: B99808
TERMS: NET 30
DUE DATE: 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		650 Berry Rd, Nichols, NY 13812 - 5948 Lancaster Hwy, Fort Lawn, SC 29714			
		Freight Income	1	\$1,295.00	\$1,295.00

TOTAL
\$1,295.00

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 **8363259**

brokerageap@nfiindustries.com

866-663-6882

CARRIER

BRZ

DOT# 3119062

Booked by: AJ Herrin

CARRIER PAY BREAKDOWN

Line Haul USD 1,200.00

Tracking Opt-In USD 95.00

Total USD 1,295.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
8363259	684.7	Van	USD 1,295.00
Weight	Pallets	Pieces	
44200.0 lbs		1	

STOP DETAILS

Pickup

Nichols, NY

07/07 @ 12:00

Pickup Number(s)

0350-226548 / 25304629

Shipper

CROWN CORK & SEAL CO

650 Berry Rd

Nichols, NY 13812

Reference Number(s)

25304629

CROWN_CCO_1612

Product Description

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Weight

44200 lbs

Pallets

Pieces

1

Delivery

Fort Lawn, SC

07/08 @ 09:30

Delivery Number(s)

4503271493

Receiver

ECO CHESTER COUNTY BWNSC21045

5948 Lancaster Hwy

Fort Lawn, SC 29714

Reference Number(s)

25304629

CROWN_CCO_1612

Product Description

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Weight

44200 lbs

Pallets

Pieces

1

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 accessorials 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.

<u><i>Rocco Antonijevic</i></u>	<u>7/7/2025</u>
Carrier representative signature	Date

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES
***** NON-NEGOTIABLE *****

* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classification, 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 is individually determined and NOT subject to filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: CROWN CORK & SEAL USA, INC. AMB03576 SHIPPERS NO. 350204849*
650 BERRY ROAD PHONE FAX
EMAIL

NICHOLS, NY 13812

To: E&J GALLO WINERY CCO
5948 LANCASTER HWY

FORT LAWN, SC 29714

CARRIER NAME: CUSTOMER PICKUP
EMAIL
BOL NOTE:

SHIP PLANT 35 DATE: 7/07/2025
BILL PLANT 35 TIME: 2056
CARRIER PHONE N/A
VEHICLE LENGTH 53 NUMBER W94949

* COLLECT *

/C3333 SEAL# 3054342
FAX N/A

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
11-34735	2880097-816 12OZ CROWNSLEEK ALUM BEV CANS	25 F	202400	4000
0355204760	0355204767 0355204771 0355204786	0355204787		
0355204792	0355204793 0355204794 0355204800	0355204801		
0355204813	0355204816 0355204821 0355204828	0355204834		
0355204845	0355205455 0355205463 0355205469	0355205470		
0355206829	0355206833 0355206835 0355206838	0355206845		

1/17/2025

QTY/PL 8096 EGR:B27212 210068951 HIGH NOON KIWI 12OZ SLK
Cust Rel: 4503271493
Cust Part No.: 210068951
Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

[Signature] 7/8/25

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0425
***** Totals *****
Release No: 0226548 * Weight: 4000 Packages: 25 *
TMS: 4437882 * Tare: 1625 Quantity: 202400 *
* Gross: 5625 Arrival Date: 7/08/2025 Time: 0800 *

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER Tony B If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

PER [Signature]

COPY DISTRIBUTION — ACCOUNTING — CARRIER — DELIVERY — CCS SHEET NO. 1 P/S 1