



INVOICE

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

INVOICE DATE: 07/11/2025
INVOICE #: B100096
TERMS: NET 30
DUE DATE: 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		12285 Gateway Blvd W, El Paso, TX 79936 - 6203 W 111th St, Bloomington, MN 55438			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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 **8361483**

brokerageap@nfiindustries.com

866-663-6882

CARRIER

BRZ

DOT# 3119062

Booked by: John Shovel

CARRIER PAY BREAKDOWN

Line Haul USD 2,900.00

Total USD 2,900.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
8361483	1377.7	Van	USD 2,900.00
Weight	Pallets	Pieces	
3999.0 lbs	9	93	

STOP DETAILS

Pickup El Paso, TX 07/09 @ 11:00 Pickup Number(s) PU# VDBKVP or 1002138861	Shipper TTE TECHNOLOGY, INC 12285 Gateway Blvd W El Paso, TX 79936 Reference Number(s) 1002138861 VDBKVP Product Description ELECTRONICS / HIGH RISK	Weight 3999.0 lbs Pallets 9 Pieces 93
Delivery Bloomington, MN 07/11 @ 06:00 Delivery Number(s) 1002138861	Receiver MINNEAPOLIS - DDC 6203 W 111th St Bloomington, MN 55438 Reference Number(s) 1002138861 VDBKVP Product Description ELECTRONICS / HIGH RISK	Weight 3999.0 lbs Pallets 9 Pieces 93

NOTES

1. copy of driver's license must be sent prior to loading
 2. driver must opt-in to geofence tracking (using our fourkites link) prior to loading
 3. copy of bol must be received once loaded
- APPOINTMENTS ARE STRICT - LATE DELIVERIES DO NOT GUARANTEE SAME-DAY WORK INS

- 1 NFI must be notified 30 minutes before detention begins and at the start of detention.
- 2 If notified, all detention requests must be submitted within 24 hours of occurrence including a signed copy of POD with both in and out times
3. Layover and TONUs must be requested at the time of occurrence.

PODs must be turned in within 48 hours of delivery.

We must have driver's name, tractor#, trailer#, trailer license plate# & driver license# before driver arrives for pick up. The shipper will reject any driver if information has not been sent from NFI or if the information provided does not match between shipper and NFI

- 4.Driver will not stop within 250 miles from shipper unless directed by DOT/law enforcement. Can only stop overnight at secure yards.
5. Arrive at the shipper with at least half fuel tank

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

Date: 7/7/2025

NON-NEGOTIABLE BILL OF LADING

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SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:							
Name: IDC El Paso 5 Address: 12285 GATEWAY BLVD WEST City/State/Zip: El Paso, TX 79936 FOB:				Name: BEST BUY DDC #78-MINNEAPOLIS Address: 6205 WEST 111TH STREET City/State/Zip: Minneapolis, MN 55438 FOB:											
SPECIAL INSTRUCTIONS:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>				Master Bill of Lading: with attached underlying Bills of Lading (check box) <input type="checkbox"/>							
CUSTOMER ORDER INFORMATION								ADDITIONAL SHIPPER INFO							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)											
VDBKVP		93	4975.50	Y	N	DNUS5070100197									
		0	0.00	Y	N										
		0	0.00	Y	N										
		0	0.00	Y	N										
GRAND TOTAL		93	4975.50												
HANDLING UNIT				PACKAGE				COMMODITY DESCRIPTION							
QTY	TYPE	QTY	TYPE	WEIGHT (LB)	H.M. (X)	LTL ONLY									
6	PLT	93	CTN	4975.50		(93 Pcs) NS-65F501NA24									
0		0		0.00											
0		0		0.00											
0		0		0.00											
6		93		4975.50		GRAND TOTAL									
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$ _____ Fee Terms: _____									
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).						Customer check acceptable: <input type="checkbox"/>									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper									
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Signature / Print Name: <u>John Ray</u> Date: <u>7/9/25</u>						CARRIER SIGNATURE/PICKUP DATE Carrier acknowledged receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Signature / Print Name: <u>[Signature]</u> Date: <u>7/9/25</u>									
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces						IDC: <input type="checkbox"/> Load Bar <input type="checkbox"/> Strap <input type="checkbox"/> Airbag Dock In: 07/07/2025 05:31:14 PM Dock Close:									