

**Bill to:**

TFA brokerage LLC

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,
,

Invoice Date: 03/13/2024

Invoice #: 0409219

Terms: NET 30

Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		950 South Park View Cir, Mosinee, WI 54455 - 4441 Carolina Ave, Richmond, VA 23222			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

*** Load Confirmation ***

TFA Logistics Brokerage LLC
Ashland, VA 23005
10448 Dow-Gil Rd
877.945.5623 Fax



Page 1

0409219

Carrier:	ROYAL3 INC. CHICAGO IL 60638	Contact:	Joey
Date:	03/11/24	Phone:	
		Fax:	

Order	Order: 0409219	Commodity: Freight All Kinds
	Miles: 1074.0	Weight: 43500.0
	Temp:	Trailer: Van (DAT)
	BOL: 877288535	Reference: 877288535

PU 1	Name: AHLSTROM-MUNKSJO USA INC. (WOW	Date: 03/11/24 1100
	Address: 950 South Park View Cir	
	MOSINEE WI 54455	Contact: Main
	Phone: 800-330-9716	Drvr Ld/Unld: No driver loading or unload
	Reference Number: 11 TMPR	
	Reference Number: 12 TEMPERPACK	
	Reference Number: 6Y 53 FT DRYVAN	
	Reference Number: P8 MO96439 / 582747	
	Reference Number: PO 507916	
	Reference Number: PO 582747	
	Reference Number: SCA COXV	
	Reference Number: SI 507916	
	Reference Number: ZZ SOLO	

SO 2	Name: TemperPack	Date: 03/13/24 1000
	Address: 4441 Carolina Ave	
	RICHMOND VA 23222	Contact: Main
	Phone: 888-647-3630	Drvr Ld/Unld: No driver loading or unload
	Reference Number: PO 507916	
	Reference Number: PO 582747	
	Reference Number: SI 507916	

Payment	Carrier Freight Pay:	\$2,500.00
	Total Carrier Pay:	\$2,500.00

Instructions

Special instructions here

Carrier must report Detention and lumper requests within 48 hours of delivery to be paid.

Comcheck fees for lumpers will incur a \$10 fee upon request.

Agreement

Please sign and send back to

Dulce Guevara

Phone

877-945-5623

Email

dguevara@truckingforamerica.com

Cell

Fax



Joey Cimbaljevic

*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN FINES ***

* Driver must call TFA Logistics Brokerage for dispatch information 877.945.5623

* Driver Must report any overages, shortages of damaged product immediately.



Ship From: Ahlstrom NA Specialty Solutions
LLC

639524
WOW MOSINEE-MOSINEE
950 PARKVIEW CIRCLE
MOSINEE WI 54455

Ultimate

Destination: 898359

TEMPERPACK - RICHMOND
4441 CAROLINA AVE
RICHMOND VA 23222

Deliver To:

BILL OF LADING

BILL OF LADING NUMBER	513408	Branch/Plant: MOS
SHIPMENT NUMBER	2223195	
LOAD NUMBER	582747	
LEAN LOAD ID	172011476	
REQ. SHIP DATE	03/08/24	
REQ. DELIVERY DATE / TIME	03/13/24	
TERMS	FOB Origin, Collect	
MODE OF TRANSPORT	CUSTOMER PICK UP	
CARRIER	CUSTOMER PICK UP	
VEHICLE NUMBER	582747	
SEAL NUMBER (S)	57784877	
ORDER NUMBER	1014507 UO	

DELIVERY NOTES: Page 1 of 1

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, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, 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 (1) in Uniform Freight 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 of tariff if this is a motor carrier 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 this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER PO END CUSTOMER PO ORDER NUMBER RELATED ORDER	SUPPLIER ITEM PRODUCT DESCRIPTION	CUSTOMER ITEM	NUMBER OF PIECES	NET WEIGHT	GROSS WEIGHT
507916 --- 1019396 SO	235457-0013 RM-MG-2300-67 151800-A SUB 2 65 WRAPPING PPR 22.5 NAT MG CVTG 67		23 PACKAGES	41,671.0000 LB 18,901.6701 KG	43,131.0000 LB 19,563.9158 KG
TOTALS			23 UNITS	41,671.0000 LB 18,901.6701 KG	43,131.0000 LB 19,563.9158 KG

PAYMENT TERMS

For Prepaid Shipments, freight payment will be made automatically. For any questions, please contact Logistics@ahlstrom.com

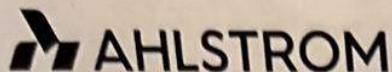
Carrier:

Driver Signature:

CARRIER MUST VERIFY TRAILER IS SEALED & CORRECT SEAL NUMBER SHOWN ABOVE.

Date:

03-11-24



Ship From: **Ahlstrom NA Specialty Solutions LLC**

639524
WOW MOSINEE-MOSINEE
950 PARKVIEW CIRCLE
MOSINEE WI 54455

Ultimate

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Carrier: _____ Driver Signature: _____
CARRIER MUST VERIFY TRAILER IS SEALED & CORRECT SEAL NUMBER SHOWN ABOVE. Date: _____