

**Bill to:**

TFA brokerage LLC

,
,
,

Invoice Date: 04/03/2024

Invoice #: _2_0_4_6_3_6_8_

Terms: NET 30

Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		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 LLC
11090 Gateway Blvd E
El Paso, TX 64120

Ph: 915-595-6569

Fax: 915-595-6572

Page 1

2046368

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/02/2024

Contact: JOEY
Phone:
Fax:
Email: joey@royal3inc.com

Order
Order: 2046368
Miles: 1055.0
Temp:
BOL: 877586592

Commodity: Freight of All Kind
Weight: 43500.0
Trailer: Van (DAT)
Reference: 877586592

PU 1 Name: AHLSTROM-MUNKSJO USA INC. (WOW Date: 04/02/2024 1100
Address: 950 South Park View Cir 04/02/2024 1500
MOSINEE WI 54455

SO 2 Name: TFA ASHLAND Date: 04/04/2024 0800
Address: 10448 Dow Gil Rd 04/04/2024 1500
ASHLAND VA 23005

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

Instructions

Special instructions here

Agreement

Please sign and fax back to HOLDEN PIERCE



1. Double Brokering Prohibited: Double brokering of this load is strictly prohibited and will void this Load Confirmation Agreement, "Agreement". TFA Logistics, LLC, reserves the right to pay the actual carrier.
2. Additional Authorized Charges: In order to be paid for any additional charges such as lumper fees, detention, etc., such charges must be approved in writing by TFA Logistics, LLC. and must be supported by receipts, if applicable.
3. Reporting: An authorized carrier representative must call the TFA Logistics, LLC. office at the following times:
 - a. When leaving the pick up location.
 - b. When arriving at the destination.
 - c. If any delays are experienced during the trip.
 - d. If the receiving party alleges that the cargo was delivered short, over, or with damage of any kind.
4. Deductions: Failure to comply with the terms of this Agreement, late delivery, incorrect or late paperwork, and/or the assertion of a claim by the shipper or consignee may subject the Carrier to deductions from the total agreed amount due to Carrier.
5. Emergencies: If Carrier experiences an emergency outside of normal business hours, please call 915-595-6569 ext 1106, they will direct the carrier to the correct TFA Logistics after hours personnel.
6. Payment Terms: Net thirty (30) days from the date TFA Logistics, LLC. receives Carrier invoice and all required supporting documents in proper form.
7. Advances: Advances may be available on a case by case basis. Carrier must call TFA Logistics, LLC. to arrange for any advance.
8. Sole Responsible Party: By executing the Agreement, Carrier agrees that TFA Logistics, LLC. is the sole responsible party for paying Carrier charges and Carrier waives its rights to contact any shipper or consignee regarding same.
9. Billing Instructions: To receive payment on this load, Carrier must submit to TFA Logistics, LLC. at its office or by mail at the address shown on Page 1 of this Agreement the following documents:
 - a. Carrier's invoice referencing the Load Number
 - b. A signed copy of the Agreement
 - c. The original bill of lading signed by an authorized individual of the receiving party or other proof of delivery satisfactory to TFA Logistics, LLC. and its customer
 - d. If applicable, any receipts or supporting documents for any additional authorized charges
 - e. Invoices with supporting documentation may be sent to BRKINVOICES@TEAMTFA.COM
10. Addendum to Broker / Carrier Contract: This Agreement shall be considered an Addendum to the Broker/Carrier Contract between TFA Logistics, LLC. and Carrier and supersedes any oral agreements between the parties.

**THANK YOU FOR DOING BUSINESS WITH TFA LOGISTICS, LLC.
BROKERAGE@TEAMTFA.COM**

*** Load Confirmation ***

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



Page 1

0409847

Carrier:	ROYAL3 INC. CHICAGO IL 60638	Contact:	Joey
Date:	04/01/2024	Phone:	
		Fax:	

Order	Order: 0409847	Commodity: Freight All Kinds
	Miles: 1074.0	Weight: 43500.0
	Temp:	Trailer: Van (DAT)
	BOL: 877586592	Reference: 877586592

PU 1	Name: AHLSTROM-MUNKSJO USA INC. (WOW	Date: 04/01/2024 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 MO96868 / 584045	
	Reference Number: PO 508155	
	Reference Number: PO 584045	
	Reference Number: SCA COXV	
	Reference Number: SI 508155	
	Reference Number: ZZ SOLO	

SO 2	Name: TemperPack	Date: 04/03/2024 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 508155	
	Reference Number: PO 584045	
	Reference Number: SI 508155	

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

Holden Pierce

Phone

804-299-2483

Email

hpierce@teamtfa.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	00515025	Branch/Plant: MOS
SHIPMENT NUMBER	2228540	
LOAD NUMBER	584045	
LEAN LOAD ID	172559109	
REQ. SHIP DATE	03/29/24	
REQ. DELIVERY DATE / TIME	04/03/24	
TERMS	FOB Origin. Collect	
MODE OF TRANSPORT	CUSTOMER PICK UP	
CARRIER	CUSTOMER PICK UP	
VEHICLE NUMBER	W94950	
SEAL NUMBER (S)	57784632	
ORDER NUMBER	1018389 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 PRODUCT DESCRIPTION	NUMBER OF PIECES	NET WEIGHT	GROSS WEIGHT
508155 --- 1021968 SO	235457-0011 RM-MG-2300-72 151800-A SUB 2 65 WRAPPING PPR 22.5 NAT MG CVTG 72		22 PACKAGES	42,549.0000 LB 19,299.9247 KG	43,957.0000 LB 19,938.5835 KG
TOTALS			22 UNITS	42,549.0000 LB 19,299.9247 KG	43,957.0000 LB 19,938.5835 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: _____



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

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