

Bill to:

TFA LOGISTICS BROKERAGE, LLC

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- ,

Invoice Date: 04/18/2024 Invoice #: 2046951 Terms: NET 30 Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		9602 GEORGIA ST, CROWN POINT IN 46307 - 3700 Middlebrook Pike, KNOXVILLE TN 37921			
			1	\$1,250.00	\$1,250.00

TOTAL \$1,250.00

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



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2046951

Carrier:	BRZ BURE	BANK	IL 6045	9		Contact: Phone:	john
Date:	04/17	/2024				Fax:	
Order	Orde					Commodity:	Dry Foods
	Mile		0			Weight:	35000.0
	Tem BOL	-				Trailer: Reference:	Van (DAT)
	PU 1	Name:	NFI CROWN	POINT 92	9	Date:	04/17/2024 1800
		Address:	9602 GEORO	SIA ST			04/17/2024 2200
						Contact:	
			CROWN PO	NT IN	46307	Drvr Ld/U	nld: No driver loading or unload
		Phone:					
	SO 2	Name:	BIMBO			Date:	04/18/2024 0600
		Address:	3700 Middleb	rook Pike			04/18/2024 1000
			615-533-887	C		Contact:	
			KNOXVILLE	TN	37921	Drvr Ld/U	nld: No driver loading or unload
		Phone:					
Payment		Carrier Fr	eight Pay:		\$1,250.0	00	
-		Total Cari	rier Pay:		\$1,250.0	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
 MPOWERED BY

 Phone
 Email
 hpierce@teamtfa.com

 Fax
 John Djordjevic

*** 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.

te: 04/	17/2024	and the		В	ILL OF	LADING	and the second
me:	BMBU 9602 Geor Crown Poir 901014552	nt	ROM	46307 FOB:		Bill of Lading	Number:
P. P. C.	E	SHIP	то	State of the	A los	CARRIER NA	ME:
ime:	1.5.5	GIIII	Locatio	on #:		Trailer number	244731 4984737
idress:		lebrook Pike	Thi	37921		Seal Number	4904757
ty/State/Zip: D#:	Knoxville		TN	FOB:	X	Pro number:	
ame: idress: ity/State/Zip		TY FREIGH	T CHARGE	S BILL TO		Freight Charg	(9012K) le Terms: (freight charges are prepaid unless ma
PECIAL INS	TRUCTION	NS:				otherwise) Prepaid	Collect 3rd Party
						(check box)	Master Bill of Lading: with attached underlying Bills Lading
CUSTONS	RORDER	NUMBER	# PKGS	CUSTO	MER ORD		ADDITIONAL SHIPPER INFO
COSTOME	RORDER	NUMBER	1 ctns	528	Y		
	Date of	Service States	32 ctns	11813.2	0	NO	
G	RAND TOT	AL	33 ctns	12342		IN RAVEN IN O HORSEL	
HANDLIN	G UNIT	PACK	AGE	C	ARRIERIN	FORMATION COMMO	DITY DESCRIPTION LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commoditives inquicing special or a be so marked end packaged as to Sectors 2(a) of MARC app. 160	edditional care or attention in handling or stowing must ensure safe transportation with ontinary care. See NMFC # CLASS
32	plts	32	ctns	11813.2		EN LB PTYCK M	
7	ctns	1	ctns	528		EN BD MN BRW	
33		33		12342		GF fically in writing	COD Amount: \$
"The agreed not exceeding	or declared	ndividually del the carrier an	oroperty is sp per or damage in termined rate d shipper, if	n this shipm or contract applicable, or of by the carr	ent may be s that have therwise to t ier and are	applicable. See	Fee Terms: Collect: Prepaid: Customer check acceptable:
RECEIVED upon in writ classificatio	ing between ins and rules	that have bee	ble state and	t federal regu	nauoris.	the second s	Shipper Signature
RECEIVED upon in writ classificatio	ng between ns and rules request, and	that have been done to all application	ble state and	railer Loade		aht Counted:	Shipper Signature CARRIER SIGNATURE/PICKUP DATE

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BMBU 9602 Georgia Street	Packing Slip Rep	ort Warehouse:
Crown Point, IN 46307		Business Ur
Ship to: 3700 Middlebrook Pike Knoxville, TN 37921		
Sold to:		
PO Nbr: Customer:	Order Date: 4/16/24 Start Ship Date:	4 5:30 PM Order ID: KNOX Nbr of oLPNs: 33

Dept:

Store Nbr:

Item	Customer item	Bundles
3739		840
1732		540
15096		864
15095		280
1339		1728
3291		2592
1342		864
233		. 1728
2762		1296
8782		2184
2825		1152
8033		1584

Stop Ship Date:

e: BMBU

Unit: BMBU

DX-042224-02

12341.2

Weight:

Wave Nbr:

202112371165

Units
840
540
864
280
1728
2592
864
1728
1296
2184
1152
1584

item	Customer Item	Bundles	Units
8931		5616	5616
8032		2376	2376
3020		1728	1728
	Total:	25372	25372

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Date.	04/17/2024				BILL OF	LADING		Pag	ic: 1
		SHIP	FROM						
Name: Address: City/State/Z SID#:	BMBU 9602 Ge Ip: Grown P 9010145		IN	46307 FOB:		Bill of Lading Num	nber:		
	State of the second	SHI	P TO			CARRIER NAME:			Chiefe - All
Name: Address: City/State/Z	3700 Mid ip: Knoxville	Idlebrook Pike	Loca	tion #: 37921		Trailer number: Seal Number SCAC:	244731 4984737	June	_
CID#:		ARTY FREIGH		FOB:	X	Pro number:			
Name: Address: City/State/Z	Þ.					Freight Charge Ter otherwise)	(9012K) ms: (freight charg	es are prepaid	unless marked
PECIAL IN	STRUCTIO	NS:				Prepaid	Collect [3rd P	arty D
				CUSTO	MER ORD	(check box) Ladin	Collect	3rd Pa	
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CUSTOM	ER ORDER	NUMBER	1 ctns 32 ctns 33 ctns AGE	WEIGHT 528 11813.2 12342	PALLE Y Y	Commodity i	ter Bill of Lading: wi ng ADDITIONAL SH ADDITIONAL SH DESCRIPTION	th attached under HIPPER INFO	erlying Bills of
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CUSTOM GI HANDLIN QTY .32 1 33	ER ORDER	NUMBER AL PACK QTY 32 1 33	1 ctns 32 ctns 33 ctns AGE TYPE ctns ctns ctns	WEIGHT 528 11813.2 12342 WEIGHT 11813.2 528 12342	PALLE Y (Y) ARRIER IN H.M. (X)	Commodities inquiring species or additional or the so marked and packaged as to ensure safe Section 2(e) of MMFC them 360 EN LB PTYCK MFN 5F	ter Bill of Lading: wi ng ADDITIONAL SH ADDITIONAL SH DESCRIPTION Pre or alterition in handling or storeing of inneportation with ordinery care. Se So K 8P	th attached under HIPPER INFO	erlying Bills of

The carrier shall not make delivery of this shipment ividually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, without payment of freight and all other lawful charges. 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. Shipper Signature SHIPPER SIGNATURE/DATE Trailer Loaded: CARRIER SIGNATURE/PICKUP DATE Freight Counted: This is to certify that the above named Carrier acknowledges receipt of packages and materials are properly classified, described, By Shipper By Shipper required placards. Carrier certifies emergency packaged, marked and labeled, and are in response information was made available and/or proper condition for transportation according to carrier has the DOT emergency response guidebook By Driver By Driver/pallets the applicable regulations of the DOT. or equivalent documentation in the vehicle. said to contain By Driver/Pieces Property described above is received in good Order, except as noted. 9/11/22 . short 1,032 units iten # 2825 4/1/24 . over 12 units iten # 8032 Jen 2 Susan Start 9:15 An Stop 9:50 An