



**Bill to:**  
TFA LOGISTICS BROKERAGE, LLC  
,  
,  
,

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

<b>TOTAL</b>
\$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**

\*\*\* Load Confirmation \*\*\*

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



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2046951

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 04/17/2024

**Contact:** john  
**Phone:**  
**Fax:**

**Order**  
**Order:** 2046951  
**Miles:** 498.0  
**Temp:**  
**BOL:**

**Commodity:** Dry Foods  
**Weight:** 35000.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: NFI CROWN POINT 929 Date: 04/17/2024 1800  
Address: 9602 GEORGIA ST 04/17/2024 2200  
CROWN POINT IN 46307 Contact:  
Phone: Drvr Ld/Unld: No driver loading or unload

**SO 2** Name: BIMBO Date: 04/18/2024 0600  
Address: 3700 Middlebrook Pike 04/18/2024 1000  
615-533-8870 Contact:  
KNOXVILLE TN 37921 Drvr Ld/Unld: No driver loading or unload  
Phone:

**Payment**  
**Carrier Freight Pay:** \$1,250.00  
**Total Carrier Pay:** \$1,250.00

**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**

**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.



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# BILL OF LADING

Date: 04/17/2024

## SHIP FROM

Name: BMBU  
Address: 9602 Georgia Street  
City/State/Zip: Crown Point IN 46307  
SID#: 9010145527 FOB: ☐

Bill of Lading Number:

## SHIP TO

Name: Location #:  
Address: 3700 Middlebrook Pike  
City/State/Zip: Knoxville TN 37921  
CID#: FOB: ☒

CARRIER NAME:

Trailer number: 244731  
Seal Number 4984737

SCAC:

Pro number:



(9012K)---

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:

☐ Master Bill of Lading: with attached underlying Bills of Lading  
(check box)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
	1 ctns	528	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
	32 ctns	11813.2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/> 0	
GRAND TOTAL	33 ctns	12342		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
32	plts	32	ctns	11813.2		EN LB PTYCK MFN 5P		
1	ctns	1	ctns	528		EN BD MN BRWCC CK 8P		
33		33		12342		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: Collect ☐ Prepaid ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 Signature

## 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.

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges 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.

Property described above is received in good Order, except as noted.

DRIVER  
4/17/24



BMBU

9602 Georgia Street

Crown Point, IN 46307

**Ship to:**

3700 Middlebrook Pike

Knoxville, TN 37921

**Sold to:**

**PO Nbr:**

**Customer:**

**Store Nbr:**

**Dept:**

**Order Date:**

4/16/24 5:30 PM

**Start Ship Date:**

**Stop Ship Date:**

**Order ID:**

KNOX-042224-02

**Nbr of oLPNs:** 33

**Weight:** 12341.2

**Wave Nbr:** 202112371165

## Packing Slip Report

**Warehouse:** BMBU

**Business Unit:** BMBU

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



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



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CARRIER NAME:

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Seal Number 4984737

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(9012K)---

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Prepaid ☐

Collect ☐

3rd Party ☐

☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

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Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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DRIVER • short 1,032 units item # 2825  
4/17/24 • over 12 units item # 8032

Jerry 2 Susan

start 9:15 AM

stop 9:50 AM