Royal Zinc.

Bill to:

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TFA LOGISTICS BROKERAGE, LLC

Invoice Date: 06/24/2024 Invoice #: 2049058 Terms: NET 30 Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		8101 WHITEPINE RD, RICHMOND, VA 23237 - 15998 Walgreens Dr, JUPITER, FL 33478			
			1	\$1,800.00	\$1,800.00

TOTAL \$1,800.00

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 C	onfirmation *	***		
TFA Logistics Brokerage LLC 10448 Dow-Gil Rd Ashland, VA 23005					 /.	<u>**</u>	Pa	ge
877.945.56		-		LOG	SISTIC	S	2	049058
Carrier:	ROYA CHICA	L3 INC	 IL 60638			Contact: Phone:	JOEY	
Date:	06/21/					Fax:		
Order	Orde					Commodity:	NOODLES	
	Miles Temp		0			Weight: Trailer:	29000.0 Van (DAT)	
	BOL:)4726			Reference:	cfm# 92622	
-	PU 1	Name:	MARUCHAN			Date:	06/21/2024 0630	
		Address:	8101 WHITEP	INE RD			06/21/2024 1630	
						Contact:		
		Phone:	RICHMOND	VA	23237	Drvr Ld/U	nld: Live load	
		Reference	Number:	PU	50704726			
	SO 2	Name: Address:	Walgreens Dis 15998 Walgree		Center	Date:	06/24/2024 0600	
			-			Contact:		
			JUPITER	FL	33478	Drvr Ld/U	nld: No driver loading or unloa	ıd
		Phone:	Ni wala a t	00	-f // 00000			
		Reference	Number:	CG	cfm# 92622			
Payment		Carrier Fr	eight Pay:		\$1,800.00			
-		Total Cari	rier Pay:		\$1,800.00			
Instructio	ne							

Instructions

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. Wal Mart Loads subject to a fine of up to \$500 for early or late delivery Deliveries to C&S Wholesale Require Exit Pass and POD for payment VANS ONLY NO REFFERS ALLOWED

Agreement	Please sign and send back to	LOGAN KNISLEY	MPOWERED BY
	Phone		McLéod
	Email	lknisley@teamtfa.com	SOFTWARE
	Cell		
	Fax		

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

* Driver must call Cox Truck Brokerage for dispatch information 877.945.5623

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

 Double Brokering Prohibited: Double brokering of this load is strictly prohibited and will void this Load Confirmation Agreement, "Agreement". TFA Logistics Brokerage LLC, reserves the right to pay the actual carrier.
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 MD Choice Logistics, LLC. and must be supported by receipts, if applicable.

3. Reporting: An authorized carrier representative must call the TFA Logistics Brokerage 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 1-877-945-5623, they will direct the carrier to the correct TFA Logistics Brokerage LLC after hours personnel.

6. Payment Terms: Net thirty (30) days from the date TFA Logistics Brokerage 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 Brokerage LLC. to arrange for any advance.

8. Sole Responsible Party: By executing the Agreement, Carrier agrees that TFA Logistics Brokerage 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 Brokerage LLC. at its office by email or 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 Brokerage 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 Brokerage LLC. and Carrier and supersedes any oral agreements between the parties.

Questions or concerns may be e-mailed to BROKERAGE@TEAMTFA.COM

Invoives and documentation should be e-mailed to BRKINVOICES@TEAMTFA.COM







: 15800 LAC IRVINE, C IRVINE, C oject to Section ered to the cons signor shall sign carrier shall not t of freight and a (SIGNAT	7 of the conditions, if this shill gnee without recourse on the the following statement. It make delivery of this shipm all other lawful charges.	orment is to consignor, sta ent without by	te specifically in writin The agreed or decla the shipper to be not \$	g the agreed or decla ed value of the prope exceeding	ralue, shippers are required to red value of property. arty is hereby specifically stated red, marked and labeled apartment of Transportation.	Walgreen 15998 W Jupiter, F TEL: 561	R NO 205331 Company algreens Dri 1 33478 -493-7740	- Jupiter	#17
mussiendes.	CUSTOMER P.O. NO.		DELIVERY	somen gjatelio	APPOINTMENT				WAPEHOUSE
	SHIPPING CHARGES	- n- Since - Since	SHIPPING INSTRUCT	ONS	CFM錄 92822		ан борожа. . 64 ж. – 19 ж. – 19	n en kojos Marientej aret	
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	6,640 _{CAS}	тот	AL box mak		is shipment conform to the specificati ereon, and all other requirements of				25,962.1 _{LBS}
IS SECT	a second a second second second second		SY CUSTOME		CARRIER TFA Logistic DRIVER SIGNATURE (SHIPPER LOAD		0ATE	TIME	CASES SHIPPED 6,640

				BILL OF L	ADING NO.
THIS SHIPPING ORDER		filled, in Ink, in Indelible Pencil, or in on, and retained by Agent		50704	726
The property described below, in appeared good order, understood throughout this contract as meaning any po- otherwise to deliver to another carrier on the route to as	except as noted (contents of pack/ ercon or corporation in possession of aid destination. It is mutually agreed,	on, and retained by Agent ct on the date of the issue of this Bill of Lading, ges unknown) marked, consigned, and destined as indicated below, which is properly under the controls dayces to carry but usus place of delaye as to each carrier of all or any of each properly over all on any portion of bad of retunder while budget to all the conditions not prohibiled by law, whether peed for itself and its assigns.	said carrier (the word carrier being y at said destination, if on its route, oute to destination, and as to each		
	, that every service to be performed in by agreed to by the carrier and acce	nereunder shall be subject to all the conditions not prohibited by law, whether produce the law is assigns.	CUSTOMER NO	so# 10637	7409
FROM: maruchan, inc . AT: 15800 LAGUNA CANYON ROAD		-\\$			
IRVINE, CA 92618			Walgreen Company		
Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the content of the terms of the terms of the terms of the consignor.	state specifically in writing	Is dependant on value, shippers are required to the agreed or declared value of property. d value of the property is hereby specifically stated ceeding	15998 Walgreens D Jupiter, FL 33478	rive 🛨	\$17
the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	by the shipper to be not ex	d value of the property is hereby specifically stated ceeding	TEL: 561-493-7740		
	\$ <u></u>		n la butan para kata kata a bas		
(SIGNATURE OF CONSIGNOR) This is to certify that the below-named materials are	PER	scribed, packaged, marked and labeled	TRAILER NO.	SEAL NO.	
and are in proper condition for transportation according	to the applicable regu	lations of the Department of Transportation.	94950		31461
ORDER DATE CUSTOMER PO. NO.	DELIVERY D	anna a féadhach ag gur anns a 1990 an bhair		AGNODELY DEMOTOR SIL	AREHOUSE
03/13/2024 - 4546189338 F.O.B. POINT - SHIPPING CHARGES SPECI/	06/24/202 AL SHIPPING INSTRUCTION	IS	CFA		300 Virgin
01 PREPAID CFA	Delivery appt (GTIN	3/24 0600 CFM# 92822 DESCRIPTION	PROD CD	WEIGHT/CS	WEIGHT
	789901218	IL Chicken	100121	2,45	2,425.
	789901210	IL Beef	100122	2.45	1,347.
	789907074	Yakisoba Teriyaki Beef	100707	2.83	2,971
210 00041 2,800	789907456	Yakisoba FIRE Spicy Beef 72780	100745	2.83	594. 7,338.
	789902116	RS Chicken	100211	4.85	3,492.
	789908213	Souper 6P RS Chicken	100621	4.85	9,894.
1,080 00041	789906220	Souper 6P RS Beef 73227	100622	4.85	5,238.1
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	n da sugar engan Ngana ngangangan	(h	SECO	THIA	
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A CONTRACTOR OF					
	and and the second	en e			
8,640 _{CASES}		oxes used for this shipment conform to the specific 's certificate thereon, and all other requirements ssification		TOTAL	25,982.1 _{LE}
THIS SECTION TO BE COMPLETED			DATE	TIME	CASES SHIPPED
CUSTOMER SIGNATURE	an shering tanataran	TEA Logist	CS LLC 06/21/20	24	6,640
DATE / TIME IN	QUANTITY REC		AD - DRIVER COUNT)	or and the Anna and a second	
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		SHIPPER MARU	freight cha	rges for loss or dama	age to transporte
IF DISCREPANCY IN NO OF CASES RECEIV	VED PLEASE SEND	PERMAN		s well as penalty cha gnee for late deliver	