

**Bill to:**

TFA brokerage LLC

,
,
,

Invoice Date: 04/05/2024

Invoice #: 2046523

Terms: NET 30

Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		10448 Dow Gil Rd, Ashland, VA 23005 - 100 N Godfrey Ln, Knoxville, IA 50138			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

2046523

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/03/2024

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

Order
Order: 2046523
Miles: 1096.0
Temp:
BOL: 1210882

Commodity: Platic Wrap
Weight: 29208.0
Trailer: Van or Reefer (DAT)
Reference:

PU 1 Name: TFA ASHLAND Date: 04/03/2024 0800
Address: 10448 Dow Gil Rd 04/03/2024 1600
ASHLAND VA 23005

SO 2 Name: LOPAREX Date: 04/05/2024 0900
Address: 2000 INDUSTRIAL PARK RD
IOWA CITY IA 52240

SO 3 Name: GEETING INC. Date: 04/05/2024 0700
Address: 100 N Godfrey Ln 04/05/2024 1500
KNOXVILLE IA 50138

Payment
Carrier Freight Pay: \$1,800.00
ON TIME DELIVERY 300.00
Total Carrier Pay: \$2,100.00

Instructions

TFA ASHLAND - PU # 1210882
LOPAREX - APPT # 5B

Agreement

Joey Cimbaljevic
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**

Mylar Specialty Films

1255178

PAGE 1 OF 1

RECEIVED: subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

CARRIER : TFA LOGISTICS

CARRIER'S NO: CXTB

CARRIER PHONE: 804-798-1477

FROM: Mylar Specialty Films U.S. Limited Partnership

3800 Discovery Dr

ORIGINAL 1

AT: Chester, VA 23836-6438

MASTER BILL OF LADING 1210882

<p>The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, 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 (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 having time interest in all or any of said property, that every service be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.</p> <p>Shipper hereby certifies that he is familiar with all terms and conditions of said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions hereby agreed to by the shipper and accepted for himself and his assigns.</p> <p>To be filled in only when shipper desires and governing tariffs provide for delivery thereto. Mailers street address of consignee for purposes of notification only.</p> <p>CONSIGNEE TO - DESTINATION - STATE - DELIVERY ADDRESS.</p> <p>GEETINGS WAREHOUSE 100 N GODFREY KNOXVILLE.</p>				<p>CHARGES ARE</p> <p>PREPAID</p> <p>FOR PREPAID SHIPMENTS, SEND FREIGHT BILLS TO:</p> <p>Mylar Specialty Films Hopewell Site Attn: Accounts Payable 3800 Discovery Drive Chester, VA 23838</p> <p>Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor. 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.</p> <p>(Signature of Consignor)</p>			
<p>Container ID External ID 4000027 Seal Trailer Cox 53045</p>				<p>SHIPPER'S NO. MUST BE SHOWN ON EACH FREIGHT BILL</p>			
<p>P.O. NUMBER 4500043904</p>		<p>SHIP DATE</p>		<p>SHIPPING POINT OR LOCATION HOPEWELL</p>		<p>SHIPPER'S NO. 1210882</p>	
NO. PKG	HM	DESCRIPTION/REMARKS	PROD. SRC	CONG.	NET QTY UNITS	GROSS WEIGHT	
		<p>800-648-1926 with delays, damage or refusal</p> <p>Plastic Film/Sheeting</p> <p>For IOWA CITY plant: Truckload Carriers must call for delivery appointment 24 - 48 hours prior to the material arriving - call Jeni Strein at 1.319.341.6036</p> <p>.....</p> <p>Inspection required upon delivery, damages must be noted on signed BOL</p> <p>STOP OFF PARTIAL UNLOAD</p> <p>LOPAREX INC 2000 Industrial Park Rd Iowa City IA 52240-2400 SEE SUB-BILLS OF LADING 80454259 REQUIRED DELIVERY 04/04/2024</p> <p>FINAL SEE HEADER ADDRESS</p> <p>SEE SUB-BILLS OF LADING 80454263 REQUIRED DELIVERY 03/29/2024</p>					
			10 PALLETS			14.731	
			9 PALLETS			14.477	
NUMBER OF ITEMS		2 ATTACHMENTS	19 PALLETS		29.208		
<p>The Fiber Barrels or Drums of Boxes used for this shipment conform to the specifications set forth in the Box, Barrel or Drum Maker's Certificate thereon and all other requirements of Rule 41 of the Uniform Freight Classification</p> <p>The paper bags used for this shipment conform to the specifications for paper bags, Rule 40, Sect. 10(b) of the Uniform Freight Classification.</p>		<p>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 DEPARTMENT OF TRANSPORTATION.</p>		<p>For help in chemical emergencies involving spill, leak, fire or exposure call CHEMTREC TOLL FREE 800-424-9300 day or night.</p> <p><i>M. Wall</i> 03/28/2024</p>			

Mylar Specialty Films U.S. Limited Partnership

SHIPPER PER *Billy Fleisher* AGENT

PER

Billy Fleisher

4-5-24

Mylar Specialty Films

1255178

STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

PAGE 1 OF 1

RECEIVED: subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

CARRIER : TFA LOGISTICS

CARRIER'S NO: CXTB

CARRIER PHONE: 804-798-1477

FROM Mylar Specialty Films U.S. Limited Partnership

3600 Discovery Dr

ORIGINAL 1

AT: Chester, VA 23836-6436

****PLEASE NOTE NEW FREIGHT BILL ADDRESS****

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, 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 be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions hereby agreed to by the shipper and accepted for himself and his assigns.

To be filled in only when shipper desires and governing tariffs provide for delivery thereat

Mailers street address of consignee for purposes of notification only.

CONSIGNEE TO - DESTINATION - STATE - DELIVERY ADDRESS.

LOPAREX INC

2000 Industrial Park Rd

Iowa City,

IA

52240-2400

Container ID

External ID 4082027

Seal

Trailer
Cox 53045

CHARGES ARE

PREPAID

FOR PREPAID SHIPMENTS, SEND FREIGHT BILLS TO:

Mylar Specialty Films Hopewell Site
Attn: Accounts Payable
3600 Discovery Drive Chester, VA 23836

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor. 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.

(Signature of Consignor)

SHIPPER'S NO. MUST BE SHOWN
ON EACH FREIGHT BILL

P.O. NUMBER			SHIP DATE	SHIPPING POINT OR LOCATION		SHIPPER'S NO.		
4500043904				HOPEWELL		80454259		
	NO. PKG	HM	DESCRIPTION/REMARKS		PROD. SRC	CONG.	NET QTY UNITS	GROSS WEIGHT
	10 RL		REQUIRED DELIVERY DATE 04/04/2024					
		800-648-1926 with delays, damage or refusal						
		Plastic Film/Sheeting						
		For IOWA CITY plant: Truckload Carriers must call for delivery appointment 24 - 48 hours prior to the material arriving - call Jeni Strein at 1.319.341.5035; Inspection required upon delivery, damages must be noted on signed BOL						
			For IOWA CITY plant: Truckload Carriers must call for delivery appointment 24 - 48 hours prior to the material arriving - call Jeni Strein at 1.319.341.5035 Inspection required upon delivery, damages must be noted on signed BOL					
			TOTAL 10 PALLETS					14,731
NUMBER OF ITEMS								

The Fiber Barrels or Drums of Boxes, used for this shipment, conform to the specifications set forth in the Box, Barrel or Drum Maker's Certificate thereon and all other requirements of Rule 41 of the Uniform Freight Classification.

The paper bags used for this shipment conform to the specifications for paper bags, Rule 40, Sect. 10(b) of the Uniform Freight Classification.

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 DEPARTMENT OF TRANSPORTATION.

For help in chemical emergencies involving spill, leak, fire or exposure call CHEMTREC TOLL FREE 800-424-9300 day or night.

Mas Will 03/28/2024

Mylar Specialty Films U.S. Limited Partnership

SHIPPER, PER

AGENT

PER

Priscilla Krumm 45-24