



Bill to:
TFA LOGISTICS BROKERAGE, LLC

Invoice Date: 05/20/2024
Invoice #: 2047650
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		12511 Bermuda Triangle Rd, Chester, VA 23836, USA - 1200 N Kirk Rd, Batavia, IL 60510, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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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2047650

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	SAMM
Date:	05/15/2024	Phone:	
		Fax:	

Order	Order: 2047650	Commodity: NOODLES
	Miles: 848.0	Weight: 32000.0
	Temp:	Trailer: Van (DAT)
	BOL: 50697702	Reference: cfm# 278129999101442

PU 1	Name: BERMUDA DISTRIBUTION	Date: 05/17/2024 0700
	Address: 12511 BERMUDA TRIANGLE RD	05/17/2024 1400
	CHESTER VA 23836	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference Number: PU 50697702	

SO 2	Name: ALDI INC.	Date: 05/20/2024 0300
	Address: 1200 NORTH KIRK ROAD	
	BATAVIA IL 60510	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference Number: CG cfm# 278129999101442	

Payment	Carrier Freight Pay:	\$1,350.00
	Total Carrier Pay:	\$1,350.00

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	HOLDEN PIERCE
	Phone	
	Email	hpierce@teamtfa.com
	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.



THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading; nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

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

The property described below, in apparent good order, except as noted (contents 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 to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the carrier and accepted for itself and its assigns.

BILL OF LADING NO.

50697702

SO# 10632306

FROM: **maruchan, inc.**

AT: 15800 LAGUNA CANYON ROAD
IRVINE, CA 92618

CUSTOMER NO. 2011345

Aldi, Inc. - Batavia

1200 North Kirk Road
Batavia, IL 00510 1479

TEL: 630-870-3100

COGS TO

Subject to Section 7 of the conditions, 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.

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____

PER _____

(SIGNATURE OF CONSIGNOR)

This is to certify that the below-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.

TRAILER NO.

W97974

SEAL NO.

044686

ORDER DATE

CUSTOMER P.O. NO.

DELIVERY DATE

DELIVERY APPOINTMENT

APPOINTMENT MADE WITH

WAREHOUSE

05/05/2024

7500651449

05/20/2024

05/20

CFA

1800

F.O.B. POINT

SHIPPING CHARGES

SPECIAL SHIPPING INSTRUCTIONS

01

PREPAID

CFA

CASES	GTIN	DESCRIPTION	PROD CD	WEIGHT/CS	WEIGHT
584	00041789507618	10P Yakisoba Variety	105761	3.70	1,884.1
540	00041789201318	6P X IL 6P Chicken	120131	8.00	4,320.1
1,044		72760			6,184.1
070	00041789202315	8P X RS 12P Chicken	120231	20.30	17,661.1
210	00041789202322	8P X RS 12P Beef	120232	20.30	4,263.1
1,030		73227			21,024.1
		Load# 2047650			
		CHEP 60 PL			4,200.1
2,124	TOTAL	The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.			32,308.1 LBS.

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage, and commingling. The Consignee's signature is required on this label if applicable. Received under protest pending quality inspection and count/quantity verification.

Aldi Signature: Kathleen CSNO

Driver Signature: SNO

Gate pass: 2:16 AM

Time: 3:34

Check In (Guard): 3:00

Appointment Time: 3:00

Unloaded & Signed out: 3:34

THIS SECTION TO BE COMPLETED BY CUSTOMER ONLY

CUSTOMER SIGNATURE		
DATE / TIME IN	DATE / TIME OUT	QUANTITY RECEIVED
DISCREPANCY IN NO. OF CASES RECEIVED, PLEASE SEND THIS COPY WITH YOUR PAYMENT SO THAT THE PROPER CREDIT CAN BE APPLIED.		

CARRIER	DATE	TIME	CASES SHIPPED
TFA Logistics LLC	05/17/2024		2,124

DRIVER SIGNATURE (SHIPPER LOAD - DRIVER COUNT)
<u>[Signature]</u>

SHIPPER maruchan, inc.	Shipper expressly reserves the right to off-set freight charges for loss or damage to transported property as well as penalty charges assessed by the Consignee for late delivery.
PER <u>[Signature]</u>	