

**Bill to:**

TFA LOGISTICS BROKERAGE, LLC

,  
,  
,

Invoice Date: 07/08/2024

Invoice #: 2049495

Terms: NET 30

Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		8101 WHITEPINE RD, RICHMOND, VA 23237 - 1058 NW. 22 STREET, MIAMI, FL 33127			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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



Page 1

2049495

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 07/03/2024

**Contact:** JOEY  
**Phone:**  
**Fax:**

**Order**  
**Order:** 2049495  
**Miles:** 939.0  
**Temp:**  
**BOL:** 50707326

**Commodity:** NOODLES  
**Weight:** 12000.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: MARUCHAN  
Address: 8101 WHITEPINE RD  
RICHMOND VA 23237  
Phone:  
Reference Number: PU 50707326

Date: 07/05/2024 0630  
07/05/2024 1630  
Contact:  
Dvr Ld/Unld: Live load

**SO 2** Name: TOSA FORWARDER, INC  
Address: 1058 NW. 22 STREET  
MIAMI FL 33127  
Phone:

Date: 07/09/2024 0900  
07/09/2024 1700  
Contact:  
Dvr Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$2,000.00  
**Total Carrier Pay:** \$2,000.00

**Instructions**

MARUCHAN - MUST LINE ITEM \$500 NO EARLY/LATE DELIVERY

Carrier must report Detention and lumper requests within 48 hours of delivery to be paid.

EFS Check fees for lumpers will incur a \$10 fee upon request.

**Agreement**

Please sign and send back to **SALLY OVALLE**

**Phone**  
**Email** sovalle@teamtfa.com  
**Fax**



*Joey Cimbaljevic*

\*\*\* 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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1. 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.
  2. Additional Authorized Charges: In order to be paid for any additional charges such as lump sum 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](mailto: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](mailto:BROKERAGE@TEAMTFA.COM)**

**Invoices and documentation should be e-mailed to [BRKINVOICES@TEAMTFA.COM](mailto:BRKINVOICES@TEAMTFA.COM)**







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

50707326

SON 10639026

maruchan, inc.  
15800 LAGUNA CANYON ROAD  
IRVINE, CA 92618

CUSTOMER NO 2021489

Tosa Forwarder, Inc.

1058 NW 22 Street  
Miami, FL 33127

Email BL to Adm prior del, after sign  
TEL: 305-753-5490

TO  
CONSIGNED

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.

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)

It is to certify that the below-named materials are properly classified, described, packaged, marked and labeled in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TRAILER NO

SEAL NO

W97140

64525

ORDER DATE

CUSTOMER P.O. NO.

DELIVERY DATE

DELIVERY APPOINTMENT

APPOINTMENT MADE WITH

WAREHOUSE

08/2024

PN-24-3338

07/09/2024

07/09 09:00

1300 Virgin

POINT

SHIPPING CHARGES

SPECIAL SHIPPING INSTRUCTIONS

PREPAID

DESTINATION : Ed 7/9 @ 0900 AM - 1500 PM

CASES	GTIN	DESCRIPTION	PROD CD	WEIGHT/CS	WEIGHT
1,920 1,920	00041789902116	RS Chicken 73227 Load# 2049495	100211	4.85	9,312.1 9,312.1
Recibido x Josi Maria G 16 Pallets. Barron de 80/10. 07-08-24 120 CS x Pallets					
1,920 CASES	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.		TOTAL	9,312.1 LBS

SECTION TO BE COMPLETED BY CUSTOMER ONLY

SIGNATURE

CARRIER	Boynis	DATE	TIME	CASES SHIPPED
	TFA Logistics LLC	07/05/2024		1,920
DRIVER SIGNATURE (SHIPPER LOAD - DRIVER COUNT)				

DATE / TIME OUT

QUANTITY RECEIVED

SHIPPER maruchan, inc.

PER

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.

CS Scanned with CamScanner

IF DISCREPANCY IN NO. OF CASES RECEIVED, PLEASE SEND THIS COPY WITH THE PROPER CREDIT CAN BE APPLIED