



Bill to:  
TFA LOGISTICS BROKERAGE, LLC

Invoice Date: 07/22/2024  
Invoice #: 2050232  
Terms: NET 30  
Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		11681 88TH AVE, PLEASANT PRAIRI WI 53158 - 7422 Ranco Rd, RICHMOND VA 23228			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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

2050232

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 07/19/2024

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

**Order**  
**Order:** 2050232  
**Miles:** 859.0  
**Temp:**  
**BOL:** 2048038

**Commodity:** Freight of All Kind  
**Weight:** 44000.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: 0395 MIDWEST REFRIGERATED  
Address: 11681 88TH AVE  
  
PLEASANT PRAIRI WI 53158  
Phone:

Date: 07/19/2024 0800  
07/19/2024 0800  
Contact:  
Drvr Ld/Unld: No driver loading or unload

**SO 2** Name: Performance Foodservice  
Address: 7422 Ranco Rd  
  
RICHMOND VA 23228  
Phone: 804-237-1130

Date: 07/22/2024 0900  
07/22/2024 0900  
Contact: Del Appt  
Drvr Ld/Unld: Live unload

**Payment**  
**Carrier Freight Pay:** \$2,200.00  
**Total Carrier Pay:** \$2,200.00

**Instructions**

0395 MIDWEST REFRIGERATED - po 2048038

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

**SOEMI NAVA**  
Phone 877-945-5623  
Email snava@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.

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)**



STRAIGHT BILL OF LADING

BOL #: 0-86092

Carrier: TFA LOGISTICS  
/, Pleasant Prairie, WI 53158

SCAC: /

Page 1 of 1

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading.

the property described below in apparent good order, except as noted (contents and condition of contents 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classification 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 the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PFADRY  
12500 WEST CREEK PARKWAY  
Richmond  
VA 23238

DELIVER TO (CONSIGNEE)

PFS - VIRGINIA  
7422 RANCO ROAD  
RICHMOND, VA 23228

Trailer #: HO3256  
Seal 1 : 36745936  
Load#: 40292  
Freight Term : Collect

PO# : 2048038  
Customer Ref#: 60078675  
Order Date : 06.27.24  
Ship Date : 07.19.24  
Arrival Date : 07.16.24

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
548 CS		010057-61213	PUMPKIN SOLIDS ORGANIC 12/29 OZ	14796.00	F	65
		226315		11919.00		
100 CS		PP190047534	226315	2175.00		
100 CS		PP190047535	226315	2175.00		
48 CS		PP190047545	226315	1044.00		
100 CS		PP190047546	226315	2175.00		
100 CS		PP190047547	226315	2175.00		
100 CS		PP190047548	226315	2175.00		
**MULTI TEMPERATURE LOAD**						
Pallets Shipped : REG 6				300.00		
*****TOTALS*****				G: 15096.00 LBS		
548				N: 11919.00 LBS		

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

Amilear C.

Date 2024-07-19 16:43 CDT

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 lawful charges.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carriers or Shippers weight."  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

Charges are to be prepaid only if stated here.

Received \$  
to apply in prepayment of the charges on the property described herein.

Per  
(Acknowledges prepaid amt.)

SHIP FROM

MIDWEST REFRIGERATED  
PLEASANT PRAIRIE, LLC  
11681 88TH AVENUE  
Pleasant Prairie WI, 53158

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.

Carrier shall ensure all requirements are met for the safe transportation of human and animal food pursuant to the FDA Sanitary Transportation of Human and Animal Food rule. This includes ensuring proper temperature control when required and the use of sanitary equipment to ensure food does not become unsafe.

Shippers Agent, Per

Galaxy S20 5G



## STRAIGHT BILL OF LADING

BOL #: 0-86092

Carrier: TFA LOGISTICS  
/, Pleasant Prairie, WI 53158

SCAC: /

Page 1 of 1

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PFADRY  
12500 WEST CREEK PARKWAY  
Richmond  
VA 23238

## DELIVER TO (CONSIGNEE)

PFS - VIRGINIA  
7422 RANCO ROAD  
RICHMOND, VA 23228Trailer #: HO3256  
Seal 1 : 36745936  
Load# : 40292  
Freight Term : CollectPO# : 2048038  
Customer Ref#: 60078675  
Order Date : 06.27.24  
Ship Date : 07.19.24  
Arrival Date : 07.16.24

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
548 CS		010057-61213	PUMPKIN SOLIDS ORGANIC 12/29 OZ	14796.00	F	65
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100 CS		PP190047546	226315	2175.00		
100 CS		PP190047547	226315	2175.00		
100 CS		PP190047548	226315	2175.00		
**MULTI TEMPERATURE LOAD**						
Pallets Shipped : REG 6				300.00		
*****TOTALS*****				G: 15096.00 LBS		
548				N: 11919.00 LBS		

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Received in Good Order: Driver's Signature

Amilear C.

Date 2024-07-19 16:43 CDT

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/, Pleasant Prairie, WI 53158

SCAC: /

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The property described below is apparent good order, except as noted (conditions and condition of certain articles, market, analogized, and described 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 center or at any 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 terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classification in effect on the date of issue, if this is not a 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 the terms and conditions of the said Bill of Lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.

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100 CS		PP190047547	226315	2175.00		
100 CS		PP190047548	226315	2175.00		
**MULTI TEMPERATURE LOAD**						
Pallets Shipped				300.00		
<div style="display: flex; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); border: 1px solid black; padding: 2px;">Receiving Condition</div> <div style="margin-left: 10px;">             No Issues  <input checked="" type="checkbox"/> Subject to Count  <input type="checkbox"/> Received - Exceptions Noted  <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div>PFS Virginia Receiving Associate</div> <div>Driver/Vendor Agent</div> </div> </div> </div>						
*****TOTALS*****						
548						

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N: 11919.00 LBS

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Per

(Acknowledges prepaid amt.)

(Signature of consignor)

SHIP FROM

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