Royal Zinc.

Bill to:

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TFA LOGISTICS BROKERAGE, LLC

Invoice Date: 08/01/2024 Invoice #: 2050603 Terms: NET 30 Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		3600 DISCOVERY DR, CHESTER, VA 23836 - 2207 S 114TH ST, WEST ALLIS, WI 53227			
			1	\$1,600.00	\$1,600.00

TOTAL \$1,600.00

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 TFA Logistics Brokerage LLC 10448 Dow-Gil Rd Ashland, VA 23005 877.945.5623



Page 1

2050603

Carrier:	ROYA CHIC	AL3 INC AGO	IL 60638			Contact: Phone:	Bonnie
Date:	07/30	/2024				Fax:	
Order	Orde Mile:		50603 9.0			Commodity: Weight:	Platic Wrap 43534.0
	Tem BOL	-	12326			Trailer: Reference:	Van or Reefer (DAT) PNB009362
-	PU 1	Name: Address	DUPONT TEIJII 3600 DISCOVE	-		Date:	07/30/2024 0800 07/30/2024 1530
						Contact:	
		Phone:	CHESTER	VA	23836	Drvr Ld/U	nld: Live load
-	SO 2	Name:	TEKRA			Date:	08/01/2024 0800
		Address	2207 S 114TH S	ST		Contact:	08/01/2024 1200
		Phone:	WEST ALLIS	WI	53227	Drvr Ld/U	nld: Live unload
Payment		Carrier	Freight Pay:		\$1,600.0	00	
-		Total Ca	arrier Pay:		\$1,600.0	00	

Instructions

Special instructions here

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 Phone	JOHN MCKAY	MPOWERED BY
	Email Fax	jmckay@teamtfa.com	SOFTWARE

*** 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.

 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

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