

**Bill to:**

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**

*** Load Confirmation ***

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



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2050603

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Bonnie
Date:	07/30/2024	Phone:	
		Fax:	

Order	Order: 2050603	Commodity:	Platic Wrap
	Miles: 919.0	Weight:	43534.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 1212326	Reference:	PNB009362

PU 1	Name: DUPONT TEIJIN FILMS	Date:	07/30/2024 0800
	Address: 3600 DISCOVERY DR		07/30/2024 1530
	CHESTER VA 23836	Contact:	
	Phone:	Drvr Ld/Unld:	Live load

SO 2	Name: TEKRA	Date:	08/01/2024 0800
	Address: 2207 S 114TH ST		08/01/2024 1200
	WEST ALLIS WI 53227	Contact:	
	Phone:	Drvr Ld/Unld:	Live unload

Payment	Carrier Freight Pay:	\$1,600.00
	Total Carrier Pay:	\$1,600.00

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	JOHN MCKAY
	Phone	
	Email	jmckay@teamtfa.com
	Fax	



*** 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
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

Invoices and documentation should be e-mailed to BRKINVOICES@TEAMTFA.COM

Mylar Specialty Films

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'S NO: CXTB

CARRIER : TFA LOGISTICS

CARRIER PHONE: 804-798-1477

FROM: Mylar Specialty Films U.S. Limited Partnership

3600 Discovery Dr

AT: Chester, VA

23836-6436

MASTER BILL OF LADING 1212326

ORIGINAL 1

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 party at any time interested in all or 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, of (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
Mailing street address of consignee for purposes of notification only.
CONSIGNED TO - DESTINATION - STATE - DELIVERY ADDRESS.

TEKRA

2207 S 114th St

West Allis,

WI

53227-1030

Container ID

External ID 3861053

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

P.O. NUMBER

PNB009362

SHIP DATE

SHIPPING POINT OR LOCATION

HOPEWELL

SHIPPER'S NO.

1212326

NO. PKG	HM	DESCRIPTION/REMARKS	PROD. SRC	CONG.	NET QTY UNITS	GROSS WEIGHT
		800-648-1926 with delays, damage or refusal				
		Plastic Film/Sheeting Class 55				
		----- FINAL SEE HEADER ADDRESS -----				
		SEE SUB-BILLS OF LADING 80458365 REQUIRED DELIVERY 08/01/2024	22 PALLETS			29,627
		SEE SUB-BILLS OF LADING 80457879 REQUIRED DELIVERY 07/25/2024	10 PALLETS			13,907
NUMBER OF ITEMS		2 ATTACHMENTS	32 PALLETS			43,534

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 conforms 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.

Mylar Specialty Films U.S. Limited Partnership

SHIPPER, PER *BB*

AGENT

PER

Chad Prads
Chad
Prads
8/1/24