

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



2051523

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 08/29/2024

Contact: Robert
Phone:
Fax:

Order
Order: 2051523
Miles: 897.0
Temp:
BOL: 50717612

Commodity: NOODLES
Weight: 33000.0
Trailer: Van (DAT)
Reference: bl# 17264916

SP 1 Name: TFA ASHLAND
Address: 10448 Dow Gil Rd

ASHLAND VA 23005
Phone:

Date: 08/29/2024 1400
08/29/2024 1630
Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: SUPER VALUE
Address: 1489 M.L.K. Jr Blvd

RIVIERA BEACH FL 33404
Phone:
Reference Number: CG bl# 17264916

Date: 08/30/2024 0800
08/30/2024 1500
Contact:
Dvr Ld/Unld: No driver loading or unload

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

Instructions

Carrier must report Detention and lumper requests within 48 hours of delivery to be paid.
EFS 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 - delivery confirmation report, delivery stamp and trailer control paperwork must be turned in for carrier payment to be processed.
Deliveries to C&S Wholesale Require Exit Pass and POD for payment
VANS ONLY NO REFFERS ALLOWED

Agreement Please sign and send back to **Dulce Guevara**
Phone
Email dguevara@teamtfa.com
Cell
Fax

Robert Jovanovic



*** 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 TFA Logistics Brokerage, 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



INVOICE

BILL TO:
TFA LOGISTICS BROKERAGE LLC
10448 DOW-GIL ROAD
ASHLAND, VA 23005

INVOICE DATE: 08/30/2024
INVOICE #: 2051523
TERMS: NET 30
DUE DATE: 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		10448 Dow Gil Rd, ASHLAND, VA 23005 - 1489 M.L.K. Jr Blvd, RIVIERA BEACH, FL 33404			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$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



THIS SHIPPING ORDER

must be legibly filled, in ink, in Indelible Pencil, or in Carbon, and retained by Agent

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, or 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.

50717612

SO# 10646926

ROM: **maruchan, inc.**

AT: 15800 LAGUNA CANYON ROAD
IRVINE, CA 92618

CUSTOMER NO. 2100821

Super Value Food Store

1489 Dr. Martin Luther King Jr. Blvd
Riviera Beach, FL 33404

TEL: 561-331-3099

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.

CONSIGNEE TO

0446781

TRAILER NO.	SEAL NO.
83463	073022
APPOINTMENT MADE WITH	WAREHOUSE
	1300 Virgin

ORDER DATE	CUSTOMER P.O. NO.	DELIVERY DATE	DELIVERY APPOINTMENT
8/23/2024	PN-24-3376	08/30/2024	08/30 08:00

FO.B. POINT	SHIPPING CHARGES	SPECIAL SHIPPING INSTRUCTIONS
01	PREPAID	SUPER VALUE FOOD STORES, Golden Gates, N 8/30 @ 0800 AM- 1500 PM BK #17284916

CASES	GTIN	DESCRIPTION	PROD CD	WEIGHT/CS	WEIGHT
5,280	73227	Load# 2051523			25,808.1
6,905	TOTAL			TOTAL	29,400.1

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.

THIS SECTION TO BE COMPLETED BY CUSTOMER ONLY

CUSTOMER SIGNATURE _____

RE/ TIME IN DATE/ TIME OUT QUANTITY RECEIVED

CARRIER	DATE	TIME	CASES SHIPPED
TFA Logistics LLC	08/28/2024		6,905

DRIVER SIGNATURE (SHIPPER LOAD - DRIVER COUNT)

SHIPPER **maruchan, inc.**

PER *CTM*

Shipper expressly reserves the right to off-freight charges for loss or damage to transport property as well as penalty charges assessed the Consignee for late delivery.

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