

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



Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 09/06/2024

Contact: Asta
Phone:
Fax:

Order
Order: 2051918
Miles: 817.0
Temp:
BOL: 50719002

Commodity: NOODLES
Weight: 21000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: MARUCHAN
Address: 8101 WHITEPINE RD
RICHMOND VA 23237
Phone:
Reference Number: PU 50719002

Date: 09/06/2024 0630
09/06/2024 1630
Contact:
Drvr Ld/Unld: Live load

SO 2 Name: BANNER WHOLESALE
Address: 2639 S DAMEN AVE
CHICAGO IL 60608
Phone:

Date: 09/10/2024 0500
Contact:
Drvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,200.00
Total Carrier Pay: \$1,200.00

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

Asta Mijad



*** 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: 09/10/2024
INVOICE #: 2051918
TERMS: NET 30
DUE DATE: 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		8101 WHITEPINE RD, RICHMOND, VA 23237 - 2639 S DAMEN AVE, CHICAGO, IL 60608			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

