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



1 **Page**

2051918

ROYAL3 INC Carrier:

CHICAGO

IL 60638 Contact:

09/06/2024 Date:

Phone: Fax:

Order Order:

Miles:

BOL:

2051918 817.0

Temp:

50719002

Commodity: Weight: Trailer:

NOODLES 21000.0 Van (DAT)

Asta

Reference:

PU 1

MARUCHAN

8101 WHITEPINE RD

RICHMOND

Date:

09/06/2024 0630 09/06/2024 1630

Contact:

Drvr Ld/Unld: Live load

Phone:

Name:

Address:

Reference Number:

PU 50719002

VA 23237

SO 2

Name: Address: **BANNER WHOLESALE**

2639 S DAMEN AVE

Date:

09/10/2024 0500

CHICAGO

60608

Contact: Drvr Ld/Unld: No driver loading or unload

Phone:

Payment

Carrier Freight Pay:

\$1,200.00

\$1,200.00 **Total Carrier Pay:**

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

Please sign and send back to Agreement **Dulce Guevara**

Phone

Email

Cell **Fax** dguevara@teamtfa.com

*** 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 lumper 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

Description of the Continue Charge of the Service Serv	AT: 15800 I	predereded Presigned the sort phenoise to delive to archive a party at any time Intermed in all including five correlations on land rucchan, inc. AGUNA CANYON RO. CA 92618	to the classifications and tariffs in never all good order, sound as noted inversed in never all good order, sound as noted inversed in the control of the control of the control of the control of the control of the control of or any of and process, but every service to be perform the control of the control of the control of the c	by filled, in ink, in Indelible Pencil, or in aroon, and retained by Agent effect on the Galle of the issue of this Bill of Lading effect on the Galle of the issue of this Bill of Lading one of the pency into the around appear to one of the pency into the around appear to one of the pency into the around appear to any prefer of MR. As I such taken of all or any of seel properly one of any prefer of acceptance of the around any successful acceptance for ball and to see the around a seed of the around a seed o	construction of control forms from the control forms of c	- Damen	2
Oct	The consignor shall a The camer shall payment of height a (SIGN This is to cer and are in proper ORDER DATE	plant to the law of the shift o	the consignor, state specifically in with agreed on the appear to be in the agreed of the shipper to be in the appear to be in the appear to be in the appear to be in the applicable in the app	ting the agreed or declared value of properly. Indeed value of the properly is hereby specifically stated of exceeding described, packaged, marked and labeled spullations of the Department of Transportation. IY DATE DELIVERY APPOINTMENT	TEL: 760-725-6234	8 SEAL NO. 8 35	
CASES GTIN DESCRIPTION PROD CD WEIGHT/CS WEIGHT	F.O.B. POINT	SHIPPING CHARGES	SPECIAL SHIPPING INSTRUCT	TONS		1300	ra gar
330 00041789901058 It. Lime with Shrimp 100105 2.45 269.1 170 00041789901191 It. Lime Chili Chicken 100111 2.45 269.1 170 00041789901218 It. Lime Chili White Shrimp 100115 2.45 539.1 170 00041789901225 It. Eeer 100122 2.45 1.078.1 170 00041789901225 It. Eeer 100122 2.45 1.078.1 170 00041789901225 It. Cajun Shrimp 100125 2.45 4.851.1 170 00041789901423 It. Cajun Shrimp 100125 2.45 2.89.1 170 00041789901423 It. Hot & Spicy Beef 100142 2.45 2.89.1 170 00041789901443 It. Hot & Spicy Shrimp 100144 2.45 5.89.1 170 0004178990147 It. Hot & Spicy Shrimp 100144 2.45 1.078.1 170 00041789901577 It. Roast Chicken 100167 2.45 2.89.1 170 0004178990177 It. Roast Chicken 100167 2.45 2.89.1 170 0004178990177 It. Roast Chicken 100167 2.45 2.89.1 170 0004178990177 2.780 2.780 1.0004178990177 4.85 5.82.1 170 00041789903175 RS Shrimp 100217 4.85 5.82.1 170 00041789903175 RS Lime Chili Shrimp 100317 4.85 5.82.1 170 00041789903175 RS Lime Chili Shrimp 100317 4.85 5.82.1 170 00041789903175 RS Lime Chili Shrimp 100317 4.85 5.82.1 170 00041789903175 RS Lime Chili Shrimp 100317 4.85 5.82.1 170 00041789903175 RS Lime Chili Shrimp 100317 4.85 5.82.1 170 00041789903175 RS Lime Chili Shrimp 100317 4.85 5.82.1 170 00041789903175 RS Lime Chili Shrimp 100317 4.85 5.82.1 170 00041789903175 RS Lime Chili Shrimp 100317 4.85 5.82.1 170 00041789903175 RS Lime Chili Shrimp 100317 4.85 5.82.1 170 00041789903175 RS Lime Chili Shrimp 100317 4.85 5.82.1 170 00041789903175 RS Lime Chili Shrimp 100317 4.85 5.82.1 170 00041789903175 RS Lime Chili Shrimp 100317 4.85 5.82.1 170 00041789903175 RS Lime Chili Shrimp 100317 4.85 5.82.1 170 00041789903175 RS Lime Chili Shrimp 100317 4.85 5.82.1 170 00041789903175 RS Lime Chili Shrimp 100317 4.85 5.82.1 170 0004178903175 RS Lime Chili Shrimp 100317 4.85 5.82.1 170 0004178903175 RS Lime Chili Shrimp 100317 4.85 5.82.1 170 0004178903175 RS Lime Chili Shrimp 100317 4.85 5.82.1 170 0004178903175 RS Lime Chili Shrimp 100317 4.85 5.82.1 170 0004178903175 RS Lime Chili Shrimp 100317 4.85 5.82.1	PARLETS	DACES	GTIN	DESCRIPTION	PROD CD	WEIGHT/CS WE	IGHT
5.660 CAGES TOTAL 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.		110 220 440 1,760 440 1,980 440 110 220 440 110 110 140 6,300 120 120 120	00041789901119 00041789901157 00041789901218 00041789901225 90041789901237 00041789901423 90041789901430 90041789901447 00041789901447 000417899016 90041789902116 90041789902178	IL Lime Chili Chicken IL Lime Chili With Shrimp IL Chicken IL Beef IL Shrimp IL Cajun Shrimp IL Hot & Spicy Beef IL Hot & Spicy Chicken IL Hot & Spicy Shrimp IL Roast Chicken Bowl FIRE Spicy Beef 72780 RS Chicken RS Shrimp RS Lime Chili Shrimp 73227	100105 100111 100115 100121 100122 100125 100128 100142 100143 100144 100157 100356	2.45 2.45 2.45 2.45 2.45 2.45 2.45 2.45 2.45 2.45 2.45 2.45 2.45 1.97 1.97 1.97	268 J 538 J 312 J .078 J .851 J .078 J .851 J .078 J .269 J .269 J .367 J .367 J .582 J .582 J .582 J .582 J .582 J .582 J .582 J .582 J .582 J
THIS SECTION TO SE COMPLETED BY CUSTOMER ONLY CAPREER DATE TIME CASES SHIPPED		6,660	TOTAL box mak	boxes used for this shipment conform to the specier's certificate thereon, and all other requiremen	SEP 10 2	2024	,1134
	THIS SECT	- 500	ES Freight C	lassification.	1113	NO DESCRIPTION OF THE PARTY.	

SHIPPER maruchan, Inc.

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

CARRIER COPY - PLEASE SEND BACK WITH YOUR FREIGHT BILL