

*** Load Confirmation ***

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



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2053006

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Joey C
Date:	10/03/2024	Phone:	
		Fax:	

Order	Order: 2053006	Commodity: Freight of All Kind
	Miles: 1324.0	Weight: 43500.0
	Temp:	Trailer: Van (DAT)
	BOL: 4500406690	Reference:

PU 1	Name: LL FLOORING WAREHOUSE 9447	Date: 10/04/2024 0800
	Address: 153000 NORTHLINK DRIVE	10/04/2024 2100
	Phone: JUSTIN TX 76247	Contact:
		Drvr Ld/Unld: Live load

SO 2	Name: LL FLOORING SERVICES LLC	Date: 10/07/2024 1000
	Address: 6115 ENGINEERED WOOD WAY	
	Phone: SANDSTON VA 23150	Contact:
		Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,400.00
	Total Carrier Pay:	\$2,400.00

Instructions

LL FLOORING WAREHOUSE 9447 - 4500412723

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	Yonatan Rodriguez
	Phone	877-945-5623
	Email	yrodriguez@teamtfa.com
	Fax	



Joey Cimbaljevic

*** 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 please contact dispatch

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: 10/08/2024
INVOICE #: 2053006
TERMS: NET 30
DUE DATE: 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		LL Flooring Warehouse 9447, 153000 Northlink Drive, Justin, TX 76247 - LL Flooring Services LLC, 6115 Engineered Wood Way, Sandston, VA 23150			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

PLEASE NOTE

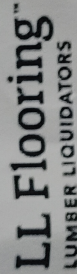
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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



BILL OF LADING

Ordered From: Lumber Liquidators Store # 9447 Street Address 15300 Northlink Dr City State Zip Code Justin TX 76247 Phone Number (957) 551-1115		Ship Date Order Number Transfer Number Carrier COX 9444	
Shipped From: (If different) Lumber Liquidators Store # Contact Street Address City State Zip Code Phone Number		Customer Name Contact (if different) Street Address City State Phone Number Cell Phone E-Mail	
Deliver To: 6115 Technology Creek Dr Sandston VA 20150 (757) 564-4076		Delivery Details Estimated Mileage Flights of Stairs Total Pallets	
Description PO 4500406990		Levels of Service (CRYN/INSIDE) - Dry Coded Deliveries are made into a garage, carport or other dry space. Chosen space must be accessible to pallet jack. This also includes deliveries made to loading docks. - Inside Coded Deliveries are made into customers home, Main floor only, Room of Choice, Deliveries to Second Floor or Basement will not be made unless arrangements are made with the store prior to delivery taking place. - Deliveries being made to floors other than main (first) floor can be made. Charges for each flight of stairs or elevators will calculated in delivery pricing.	
Comments: Excessive Length (greater than 7ft) (Yes / No) Additional Services Requested? (Yes / No) Description: Please note Damages or Shortages Here:		Billing To: Lumber Liquidators Engineered Wood Way Sandston VA 23150 6115	
Shipper Signature X _____ Driver Signature X _____ Customer Signature X _____		Shipper Print Name X _____ Driver Print Name X _____ Customer Print Name X _____	