

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



2053149

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 10/08/2024

**Contact:** JOEY  
**Phone:**  
**Fax:**

**Order**  
**Order:** 2053149  
**Miles:** 839.0  
**Temp:**  
**BOL:** 1875963

**Commodity:** MACHINERY  
**Weight:** 16000.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: XPO LOGISTICS WORLDWIDE  
Address: 4000 TECHNOLOGY BLVD  
DOCK DOOR #251 & 252  
SANDSTON VA 23150  
Phone:

Date: 10/08/2024 0800  
10/08/2024 1400  
Contact:  
Dvr Ld/Unld: No driver loading or unload

**SO 2** Name: Diamond Rigging  
Address: 680 Kingsland Dr  
BATAVIA IL 60510  
Phone: 630-879-6500

Date: 10/09/2024 0700  
Contact:  
Dvr Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,300.00  
**Total Carrier Pay:** \$1,300.00

**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 **SALLY OVALLE**

**Phone**

**Email** sovalle@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 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](mailto: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](mailto:BRKINVOICES@TEAMTFA.COM)**



## INVOICE

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

**INVOICE DATE:** 10/09/2024  
**INVOICE #:** 2053149  
**TERMS:** NET 30  
**DUE DATE:** 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2024		4000 Technology Ct, Sandston, VA 23150, USA - 680 Kingsland Dr, Batavia, IL 60510, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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 - SHORT FORM - NOT NEGOTIABLE  
DRIVER'S COPY

Date: 10/08/2024

SHIP FROM XPO LOGISTICS 4000 TECHNOLOGY CT. SANDSTON, VA 23150 PH#		Bill of Lading Number: 2053149 PLC#1875963	
SHIP TO DIAMOND RIGGING CORP. 680 KINGSLAND DR BATAVIA, IL 60510 PH# 630-879-6500 R MAX MAYER		Carrier Name: ROYAL 3 INC Drivers Name: MC94486 DOT 2828543 Tractor# 708 Trailer# 544876 Seal # UL-4550953 Special Instructions:	
THIRD PARTY FREIGHT CHARGES BILL TO PACIFIC LOGISTICS LLC 7255 ROSEMEAD BLVD. PICO RIVERA, CA 90660 PH# 562-478-4700			
<b>COMMODITY DESCRIPTION</b>			
COMMODITIES REQUIRING SPECIAL OR ADDITIONAL CARE OR ATTENTION IN HANDLING OR STOWING MUST BE MARKED AND PACKAGED AS TO ENSURE SAFE TRANSPORTATION WITH ORDINARY CARE. SEE SECTION 2(E) OF NMFC ITEM 360.			
<b>Handling Unit</b>		<b>LTL Only</b>	
Qty	Type	Weight	Class
18	PLT	35 PCS	NMFC No. N/A
		Commodity Description	
		7K INSTALL SN986789 SN 47200431	
		47200431	
18		35	Totals
		11694	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_  
Fee terms: Collect ? Prepaid ? Customer check acceptable ?

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**  
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature/Date <i>Hubertus Chow</i> 10-8-24 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: ? By shipper ? By driver	Shipper Signature <i>Hubertus Chow</i>	Carrier Signature/Pickup Date <i>Hubertus Chow</i> 10-8-24 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation on the vehicle. Property described above received in good order, except as noted.
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RECEIVED-SUBJECT TO INSPECTION  
FOR HIDDEN AND CONCEALED DAMAGE

*Hubertus Chow*  
10/9/24