



## INVOICE

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

**INVOICE DATE:** 11/06/2024  
**INVOICE #:** R64225  
**TERMS:** NET 30  
**DUE DATE:** 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		13320 John F Kennedy Blvd, Houston, TX 77039 - 5635 Eastport Blvd, Henrico, VA 23231			
		Freight Income	1	\$2,650.00	\$2,650.00

<b>TOTAL</b>
\$2,650.00

**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**

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



2054031

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 11/04/2024

**Contact:** Marissa  
**Phone:**  
**Fax:**

**Order**  
**Order:** 2054031  
**Miles:** 1330.0  
**Temp:**  
**BOL:** 2054031

**Commodity:** Wire/Metal products  
**Weight:** 44400.0  
**Trailer:** Van (DAT)  
**Reference:** trk#14

**PU 1** **Name:** CRANE SUPPLY CENTER  
**Address:** 13320 John F Kennedy Blvd  
  
HOUSTON TX 77039  
**Phone:**

**Date:** 11/04/2024 0800  
11/04/2024 1400  
**Contact:**  
**Drvr Ld/Unld:** No driver loading or unload

**SO 2** **Name:** Rose Holm  
**Address:** 5635 Eastport Blvd  
  
HENRICO VA 23231  
**Phone:**

**Date:** 11/06/2024 0800  
11/06/2024 1400  
**Contact:**  
**Drvr Ld/Unld:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$2,650.00  
**Total Carrier Pay:** \$2,650.00

**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

Yonatan Rodriguez

**Phone**

877-945-5623

**Email**

yrodriguez@teamtfa.com

**Fax**



*Marisa S.*

\*\*\* 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)**

Truck #14  
11/4

TFA Logistics Brokerage, LLC  
**BILL OF LADING - SHORT FORM - NOT NEGOTIABLE**

<b>Shipper</b>  CRANE SUPPLY CENTER 13320 John F Kennedy Blvd  HOUSTON TX 77039	<b>BOL</b>  2054031
<b>Consignee</b>  Rose Holm 5635 Eastport Blvd  HENRICO VA 23231	<b>Bill To</b>  Rose Holm 5635 Eastport Blvd  HENRICO VA 23231

**CUSTOMER ORDER INFORMATION**

Customer Order No.	Units/Pallets	Weight	Route Miles
2054031	24	44400.0	1330.0
2054031			

**CARRIER INFORMATION**

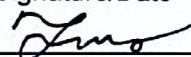
Name: ZIGI FREIGHT INC

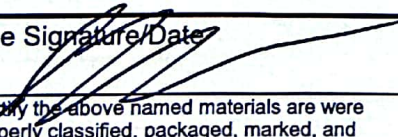
Tractor: 746

Trailer: 251824

<small>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.</small>	<small>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</small>  <small>Shipper Signature</small>
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Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

<b>Shipper Signature/Date</b>  11/4  <small>This is to certify the above named materials are properly classified, packaged, marked, and labeled, in proper condition for transport according to the applicable regulations of the DOT.</small>	<b>Carrier Signature/Date</b>  <small>Carrier acknowledges receipt of goods and certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.</small>
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<b>Consignee Signature/Date</b>   <small>This is to certify the above named materials are received properly classified, packaged, marked, and labeled, in proper condition for transport according to the applicable regulations of the DOT, except as noted.</small>
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