



## INVOICE

**BILL TO:**

TFA LOGISTICS BROKERAGE LLC  
10448 DOW-GIL ROAD  
ASHLAND, VA 23005

**INVOICE DATE:** 11/26/2024**INVOICE #:** R66964**TERMS:** NET 30**DUE DATE:** 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		251 S 55th St, Kansas City, KS 66106 - 53075 Frederic Drive, Elkhart, IN 46514			
		Freight Income	1	\$1,100.00	\$1,100.00

**TOTAL**

\$1,100.00

**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



2054679

**Carrier:** ROYAL3 INC  
 CHICAGO IL 60638  
**Date:** 11/25/2024

**Contact:** Robert  
**Phone:**  
**Fax:**

**Order**  
**Order:** 2054679  
**Miles:** 597.0  
**Temp:**  
**BOL:** 1348-112524-2

**Commodity:** Food Product  
**Weight:** 43000.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: Metro Park Warehouse  
 Address: 251 S 55th St  
 Jill 913-621-1568  
 KANSAS CITY KS 66106  
 Phone:

Date: 11/25/2024 0800  
 11/25/2024 1200  
 Contact:  
 Drvr Ld/Unld: Live load

**SO 2** Name: BIMBO  
 Address: 53075 FREDERIC DRIVE  
 574-206-8250 216  
 ELKHART IN 46514  
 Phone:

Date: 11/26/2024 0800  
 11/26/2024 1200  
 Contact:  
 Drvr Ld/Unld: No Touch

**Payment**  
**Carrier Freight Pay:** \$1,100.00  
**Total Carrier Pay:** \$1,100.00

**Instructions**

Detention must be reported 30 minutes prior to starting, In and Out times MUST be on the BOL. Detention starting after business hours please leave a message and follow up the next business day or within 12 hours.  
 EFS Check fees for lumps will incur a \$10 fee upon request.

**Agreement**

Please sign and send back to Paul Cook

Phone

Email pcook@teamtfa.com

Fax



\*\*\* 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)**

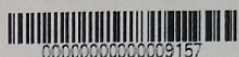




# BILL OF LADING

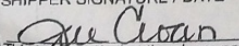
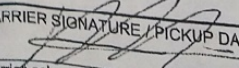
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Date: 11/25/2024

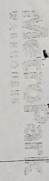
SHIP FROM		Bill of Lading #:	
Name:	Bimbo Bakeries, USA c/o Metropark Warehouses, LLC	 0000000000009157	
Address:	251 S 55th St.		
City/State/Zip:	Kansas City, KS 66106		
Vendor #:			
SID #:		FOB:	
SHIP TO		Carrier Name:	
Name:	BIMBO BAKERIES/ELKHART	Trailer #:	
Address:	2705 FREDERIC DR.	Seal #:	
City/State/Zip:	ELKHART, IN 46514	B4390249	
Phone:			
CID #:			
FOB:			
BILL TO		DRIVER LICENSE INFORMATION	
Name:	Bimbo Bakeries, USA	Name:	
Address:	P.O. BOX 901029	Issuing State:	
City/State/Zip:	Fort Worth, TX 76101-2029	License #:	
Phone:		Expiration Date:	
Trailer Verified Clean and Loaded By:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Sign here >		Prepaid: Collect: X 3rd Party:	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 1348-112524-2 PO#: 777616	31,704.6	31,704.6		
GRAND TOTAL	31,704.6	31,704.6		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE						LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC	CLASS	
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			
1	Pallet	2,204.6	Lbs	2,204.6		A700598 - Lot: 240802P197, Exp: 08/02/2026			
2	Pallet	4,000	Lbs	4,000		A905338 - Lot: 333-24-0123, Exp: 09/16/2025			
3	Pallet	6,000	Lbs	6,000		A931804 - Lot: 2962451, Exp: 10/22/2025			
6	Pallet	13,500	Lbs	13,500		A931808 - Lot: 0008713223, Exp: 09/17/2025			

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
		Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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  11/25/24		CARRIER SIGNATURE / PICKUP DATE 	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input checked="" type="checkbox"/> By Driver/Pieces	
		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. Property described above is received in good order, except as noted.	





# BILL OF LADING

Date: 11/25/2024

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CARRIER INFORMATION					LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	NMFC	CLASS
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional care or attention must be so marked and packaged as to ensure safe shipment with ordinary care. See Section 2(d) of NMFC Item 350.		
3	Pallet	6,000	Lbs	AS31816 - Lot FG-102324A, Exp: 10/23/2025		
15		31,704.6				
		31,704.6	GRAND TOTAL			

*Handwritten:* Jill 11-26-24

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 \_\_\_\_\_

**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED subject to individually determined rates or contracts that have been agreed upon between the shipper and carrier and shipped, 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: *Carla Chinn* 11/25/24  
This is to certify that the above named materials are the property of the shipper, are properly classified, described, or transportation according to the applicable regulations of the Department of Transportation

Trailer Loaded: ☒ By Shipper ☐ By Driver  
Freight Counted: ☐ By Shipper ☒ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: *[Signature]*  
Carrier acknowledges receipt of packages and required information was made available to the shipper. DOT emergency response is received in good order. Property described above is received in good order, except as noted.