



INVOICE

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

INVOICE DATE: 12/13/2024
INVOICE #: R68818
TERMS: NET 30
DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		10448 Dow Gil Rd, Ashland, VA 23005 - 300 2nd Ave South, Hopkins, MN 55343			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	JOEY
Date:	12/09/2024	Phone:	
		Fax:	

Order	Order: 2054926	Commodity:	NOODLES
	Miles: 1230.0	Weight:	33000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 50735227	Reference:	cfm# 9438226

SP 1	Name: TFA ASHLAND	Date:	12/10/2024 0800
	Address: 10448 Dow Gil Rd		12/10/2024 1600
		Contact:	
	ASHLAND VA 23005	Drvr Ld/Unld:	No driver loading or unload
	Phone:		

SO 2	Name: SUPERVALU	Date:	12/12/2024 0900
	Address: 300 2ND AVE SOUTH		
		Contact:	
	HOPKINS MN 55343	Drvr Ld/Unld:	No driver loading or unload
	Phone:		
	Reference Number: CG cfm# 9438226		

Payment	Carrier Freight Pay:	\$2,000.00
	Total Carrier Pay:	\$2,000.00

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

Agreement	Please sign and send back to	Yonatan Rodriguez
	Phone	877-945-5623
	Email	yrodriguez@teamtfa.com
	Cell	
	Fax	



Joey Cimbajevic

*** 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 please contact dispatch

Invoices and documentation should be e-mailed to BRKINVOICES@TEAMTFA.COM



THIS SHIPPING ORDER must be legibly filled, in ink, in indelible pencil, or in Carbon, and retained by Agent

OF LADING NO. **50735227**

SON: 10059419

FROM: **maruchan, Inc.**
AT: 15800 LAGUNA CANYON ROAD
IRVINE CA 92618

CUSTOMER NO: **046004**
Supervalu, Inc. - Mpls Divisio
300 Second Avenue South
Hopkins, MN 55343
TEL: 852-238-3451

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____

(SIGNATURE OF CONSIGNOR) _____ PER _____

CONSIGNEE TO

0466732

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TRAILER NO. **53788** SEAL NO. **050796**
APPOINTMENT MADE WITH **CFA** WAREHOUSE **1300 Virgin**

ORDER DATE 1/27/2024	CUSTOMER PO. NO. 15103713	DELIVERY DATE 2/11/2024	DELIVERY APPOINTMENT 12/11 09:00	APPOINTMENT MADE WITH CFA	WAREHOUSE 1300 Virgin
FOB POINT 01		SHIPPING CHARGES PREPAID			
SPECIAL SHIPPING INSTRUCTIONS CFA delivery appt 12/12 0900am cfm# 063					

CASES	GTIN	DESCRIPTION	PROD CD	WEIGHT/CS	WEIGHT
200	00041789001314	6P IL Chicken	100131	1.25	250.0
200	00041789001321	6P IL Beef	100132	1.25	250.0
110	00041789001680	IL Cheddar Cheese	100100	2.45	269.5
700	00041789003021	Bowl Hot & Spicy Chicken	100302	1.91	1,337.0
420	00041789003038	Bowl Hot & Spicy Shrimp	100303	1.91	802.0
420	00041789003526	Bowl Spicy Miso	100352	1.93	810.0
630	00041789007432	Yakisoba Spicy Chicken	100743	2.89	1,820.0
2,880		72780			5,540.0
120	00041789002147	RS Soy Sauce (Oriental)	100214	4.85	582.0
120	00041789002178	RS Shrimp	100217	4.85	582.0
6,720	00041789002311	12P RS Chicken	100231	2.50	16,800.0
960	00041789002373	12P RS Shrimp	100237	2.50	2,400.0
360	00041789002512	RS Creamy Chicken	100251	4.85	1,746.0
120	00041789002574	RS Roast Chicken	100257	4.85	582.0
120	00041789002581	RS Roast Beef	100258	4.85	582.0
120	00041789003175	RS Lime Chili Shrimp	100317	4.85	582.0
8,640		73227			23,856.0
		Lead# 2054026			
		CHEP 60 PL			4,200.0

11,318 TOTAL RECEIVED

UNFI - Hopkins By [Signature] Date 12/12
Cases Rcvd 2055 Pallets Rcvd 477 Time In 1100
Receiver Print 471 Time Out ON
Delivery Co Royal 3 12/12/24
IN @ 11:54
OUT @ 5:00pm

11320 **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. **TOTAL** 33,696.0 LBS

THIS SECTION TO BE COMPLETED BY CUSTOMER ONLY

CUSTOMER SIGNATURE		
DATE / TIME IN	DATE / TIME OUT	QUANTITY RECEIVED

IF DISCREPANCY IN NO. OF CASES RECEIVED PLEASE SEND THIS COPY WITH YOUR PAYMENT SO THAT THE PROPER CREDIT CAN BE APPLIED

CARRIER TFA Logistics LLC	DATE 12/09/2024	TIME	CASES SHIPPED 11320
DRIVER SIGNATURE (SHIPPER LOAD - DRIVER COUNT) <u>[Signature]</u> TFA SVC			
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 to the Consignee for late delivery.	
PER <u>[Signature]</u>			