



INVOICE

BILL TO:
TAILWINDS LOGISTICS LLC
1824 LINDBERGH LN
PORT ORANGE, FL 32128

INVOICE DATE: 12/27/2024
INVOICE #: R70888
TERMS: NET 30
DUE DATE: 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/24/2024		2500 Old Hadar Rd, Norfolk, NE 68701, USA - 12326 Bloomfield Ave, Santa Fe Springs, CA 90670			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



TFS Expedite LLC
11114 HARLEM AVE
WORTH, IL 60482
USA
Tel: (708) 506-4853

LOAD CONFIRMATION: TRIP-4487

Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC
Attention: dispatch
Equip. Req.: Van

<Contract Advertisement>

Shipment 1

PRO-3563

Pickup Date:	Dec 24, 2024	Delivery Date:	Dec 27, 2024 08:00 AM
Commodity:	vinyl; 25 skids; 20,250.00 lbs		
Shipper:	MP Global Products LLC NE 2500 Old Hadar Rd Norfolk, NE 68701	Consignee:	Empire Today 3 LAX DC11 12326 Bloomfield Ave Santa Fe Springs, CA 90670
Ship Ref #:	SA18451979		

In case of delays or problems, please call Jacob Tadros at () -

Charge Description	Amount
Misc	\$2,500.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES)
	<u>\$2,500.00</u>
Signature: <u>Milo Morrison</u>	Date: <u>12-24-2024</u>
Carrier Pro#: _____	Driver's Cell#: _____

PLEASE SIGN and email to ops@tfsexpedite.com

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. <<SHORTCONAME>> load confirmation number must appear on Carriers invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted. Mail invoice to <<SHORTCONAME>> at <<CANADDRESS>>
Any delays without notification will result in a \$250 penalty
All Proofs of Deliveries must be provided once delivered
Send all Invoices to ops@tfsexpedite.com

10:00 AM

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper:
MP Global Products LLC
2500 Old Hadar Rd

Norfolk, NE 68701

Date: 2024-12-24 ready 08:00 - 08:00

Carrier: TFSA Expedite

BOL #: SA18451979



Consignee:
Empire Today 3 DC11 Los Angeles
12326 Bloomfield Ave

Santa Fe Springs, CA 90670

affix carrier pro sticker here

Bill-to: Empire Today
333 Northwest Hwy
Northlake, IL 60164

LogiFlow support: 844-564-4356 or Support@logiflow.com

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
EMPR0063442							
Refs: 175799							
50	pallet		FREIGHT 38.0X48.0X53.0 IN PO000886596 QUIETWALK50 Laminate Flooring Underlayment (3'x16.7" rolls 50 SQFT) (54)		20,250	lbs	125
QUIETWALK50 subtotal: 2700							
50			Totals		20250	lbs	

carrier special instructions:
delivery requires appointment

"The Shipper certifies that the above 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."

Shipper Signature X M. Miller Date: 12/24/24 Trailer #: PTL2232177

Consignee Signature X IVAN Aguilar Date: 12/27/24 Seal #: _____

Driver Signature X Wendy Miller Date: 12/24/24 Seal #: 1694394