



INVOICE

BILL TO:
TFS EXPEDITE LLC
11114 S HARLEM AVE
WORTH, IL 60482

INVOICE DATE: 03/07/2025
INVOICE #: R80231
TERMS: NET 30
DUE DATE: 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		3201 N Byp, Dalton, GA 30721, USA - 111 Amor Ave, Carlstadt, NJ 07072, USA			
		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



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

LOAD CONFIRMATION: TRIP-5339

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

<Contract Advertisement>

Shipment 1

PRO-4219

Pickup Date:	Mar 06, 2025	Delivery Date:	Mar 07, 2025
Commodity:	vinyl; 10 skids; 9,030.00 lbs		
Shipper:	Engineered Floors 2nd 3201 N By Pass Dolton, GA 30721	Consignee:	Empire today NJ 30 DC 10 111 Amor Ave Carlstadt, NJ 07072
Ship Ref #:	892814, 21120, 8706604 892813, 21120, 8706494 892325, 21120, 8579244. L250304- 00286		

Shipment 2

PRO-4219

Pickup Date:	Mar 06, 2025	Delivery Date:	Mar 07, 2025
Commodity:	vinyl; 22 skids; 32,147.00 lbs		
Shipper:	Better Backers/Marquis 122 Treadwell Road Chatsworth, GA 30705	Consignee:	Empire today NJ 30 DC 10 111 Amor Ave Carlstadt, NJ 07072
Ship Ref #:	L250304-00286		

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

Charge Description	Amount
Misc	\$2,000.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES) \$2,000.00
Signature: _____	Date: _____
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

TRIP-5339

L250304-00286 Bill of Lading - Short Form - Not Negotiable

Ship From		Carrier: TFS Expedite LLC	
Better Backers/ Marquis 122 Treadwell Road Chatsworth, GA 30705		Origin Terminal:	
Ship To		Pickup:	
Empire Today 30 DC10 Hackensack 111 Amor Ave Carlstadt, NJ 07072		Pro Number:	
Freight Charges Bill To		Req. Pickup: 03-06-2025	
Empire Today C/O Dynamic Logistics 6800 W 115th StateCode Overland Park, KS 66211		Req. Delivery: 03-10-2025	
		Freight Terms	
		Third Party Collect Prepaid: X	
		References	

Special Instructions:**CARRIER INFORMATION**

Purchase Order:PO000891382 GL Code:21120

Total: Roll: 4 Piece Count: 4 Net Weight: 6068.000000 lbs Gross Weight: 6068.000000 lbs

4 Roll Heatherton - Hazelhurst - E1521|CARP|HEATGARD

Purchase Order:PO000891384 GL Code:21120

Total: Roll: 5 Piece Count: 5 Net Weight: 7415.000000 lbs Gross Weight: 7415.000000 lbs

5 Roll Heatherton - Hazelhurst - E3795|CARP|HEATPRAI

Purchase Order:PO000891383 GL Code:21120

Total: Roll: 5 Piece Count: 5 Net Weight: 7507.000000 lbs Gross Weight: 7507.000000 lbs

5 Roll Heatherton - Hazelhurst - E9579|CARP|HEATAGED

Purchase Order:PO000891949 GL Code:21120

Total: Roll: 4 Piece Count: 4 Net Weight: 5741.000000 lbs Gross Weight: 5741.000000 lbs

4 Roll Rosendale - Ridgewell - E0002|CARP|ROSECOTT

Purchase Order:PO000891947 GL Code:21120

Total: Roll: 4 Piece Count: 4 Net Weight: 5416.000000 lbs Gross Weight: 5416.000000 lbs

4 Roll Rosendale - Ridgewell - E1028|CARP|ROSEVILL

GRAND TOTAL

Page 2 of 2

22 Pallets

22 Pieces

32147.000000 lbs Net
Weight32147.000000 lbs Gross
Weight

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:

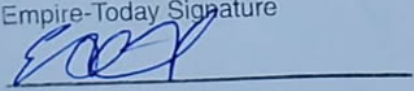
_____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: _____ Prepaid: _____

Customer check acceptable: _____

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

5 725
Date: 1/1/25
LOAD SUBJECT TO INSPECTION
Empire-Today Signature


Date: 03/06/2025

BILL OF LADING

Page 1

SHIP FROM
Name ENGINEERED FLOORS LLC
Address..... 3201 N DALTON BYPASS
DALTON, GA 30721

Bill of lading number: 5549587



10000010055495873

STR#: SHIP TO 101320
Name EMPIRE TODAY LLC
Address..... S HACKENSA RDC
111 AMOR AVE
CARLSTADT NJ 07072-2102

Carrier Name... TFA TFSA EXPEDITE
PRO#: DR91

CID#.....
*** COLLECT FREIGHT BILL ***

Trailer Number..... 94949

Name
Address.....

SCAC..... TFSA

Freight Charge Terms

Prepaid _____ Collect X Third Party _____

Special Instructions:



Master bill of lading: with attached
Underlying bills of lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER	DEPT #	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
892325		5	4290	N	P/1#-9784175 Ord#-8579244
892813				N	P/1#- Ord#-8706494
892814		5	4741	N	P/1#- Ord#-8706604
GRAND TOTAL		10	9031		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	SQYD	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
10	Rolls	10	Rolls	9031	2017	CARPET	070680	100
1	PkLst					PACKING LIST ENVELOPE		
11		10		9031	2017	GRAND TOTAL		

847-583-3000

Date: 5/7/25

LOAD SUBJECT TO INSPECTION

Empire-Today Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver/Pallets
☐ By Driver/Pieces

CARRIER SIGNATURE
PICKUP DATE

03/06/2025

03/06/2025