



# INVOICE

**BILL TO:**  
TFORCE WORLDWIDE INC  
1000 WYNDHAM PKWY  
BOLINGBROOK, IL 60490

**INVOICE DATE:** 05/02/2025  
**INVOICE #:** B88840  
**TERMS:** NET 30  
**DUE DATE:** 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		1703 S Buchanan, Jerome, ID US 83338 - 12240 PASEO DEL ESTE SUITE 100, El Paso, TX US 79928			
		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**

## Carrier Rate and Load Confirmation



TFWW  
1000 Windham Parkway  
Bolingbrook, IL 60490  
Richard Rogers  
richard.rogers@tfwwi.com

**Load Number:** LSM33463

**Date:** 04/28/2025

**Equipment Type:** Dry Van 53'

**PO Number:** 5803136

**Other Instructions:**

**Temperature Controlled:** ☐

**Temperature Setting Minimum:**

**Temperature Units:**

**Carrier:** Brz

**Contact:** Conor Smith, (p) 7083035150 (f)

**Special Instructions:**

**Order Number:**

**Cargo Value:** \$100,000.00

**Temperature Run Type:**

**Temperature Setting Maximum:**

### Shipper Pickup (Stop 1)

JEROME WAREHOUSE 1703 - DARIGOLD  
1703 S Buchanan

Jerome, ID US 83338

**Expected Date:** 04/30/2025

**Shipping/Receiving Hours:** 07:00-15:00

**Appointment Required:** Yes

**Appointment Time:** 13:00

**Contact:** RECEIVER EMAIL FOR APTS 3128885141  
jeromedock@darigold.com

**Pickup Instructions:** APTS ARE REQUIRED. SET VIA EMAIL.

**Shipper References:**

**Shipping/Receiving Contact:** [RECEIVER EMAIL FOR APTS](#)

**Pickup/Delivery Number:** 5803136

### Consignee Delivery (Stop 2)

TRANSLOAD FORWARDING 12240 - DARIGOLD  
12240 PASEO DEL ESTE SUITE 100  
El Paso, TX US 79928

**Expected Date:** 05/02/2025

**Shipping/Receiving Hours:** 08:00-16:30

**Appointment Required:** Yes

**Appointment Time:** 08:00

**Contact:** EMAIL FOR APTS (915) 633-1469  
reservations@transloadforwarding.com

**Delivery Instructions:** APT ONLY MONDAY-FRIDAY  
0800-1630. SAFETY VEST MUST BE WORN ON-SITE!  
LOCATED BEHIND 12455 MERCANTILE AVE.

**Consignee References:**

**Shipping/Receiving Contact:** [EMAIL FOR APTS](#)

**Pickup/Delivery Number:** 5803136 / 30227

### Shipment Information

Handling Unit		Package						
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height
1	Pallets			43000 lbs	DRY FOOD PRODUCT - MLK PWDR			

### Additional Services

Stop 1 Appointment Pickup	Stop 2 Appointment Delivery
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Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,000.00
<b>Total Cost</b>	<b>USD 2,000.00</b>

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Appointment Pickup	Fixed Cost	1.00	USD	USD 0.00
Appointment Delivery	Fixed Cost	1.00	USD	USD 0.00

Total Charge includes all applicable fuel surcharge, accessorials and associated charges within this load. TFWW agrees to only pay this amount.

#### Dispatch and Billing:

Carrier Load Tender Confirmation must be initialed, signed, and returned to TFWW Inc. and your driver may call or email the contact listed in the top right corner for dispatch instructions. Carrier agrees that charges indicated in the Carrier Rate section of this document are inclusive of all charges to be paid to said carrier.

TO EXPEDITE PAYMENT, please EMAIL your INVOICE referencing TFWW Inc. Load #, POD, Load Tender Confirmation, and any relevant Accessorial documentation to: **Rev\_carrierinv@tfwwi.com**

Please send any updated NOA's or release letters to [apsupporttfww@tfwwi.com](mailto:apsupporttfww@tfwwi.com). If tracking not accepted a \$250 rate cut will be enforced. If using standard mail, please send INVOICE referencing TFWW Inc. Load #, POD, LOAD TENDER CONFIRMATION, and relevant Accessorial documentation to:

TFWW Inc. | Attn: Truckload AP | 1000 Windham Pkwy | Bolingbrook, IL 60490 AP Number: 877-744-3818 option 3

\*\*\* Notify your TFWW Inc. Dispatcher IMMEDIATELY if working with a FACTORING COMPANY \*\*\*

Invoices that do not match, or are not accompanied by all supporting trip documents including POD, will be returned or delayed in processing. Failure to dispute any or all charges within 3 Business Days or Final Delivery Completion, whichever comes first, constitutes Carrier Agreement. All Accessorial Charges must be approved by TFWW Inc. at the time of occurrence in order to be approved and considered for payment. Any Overage, Shortage, or Damage must be reported to TFWW Inc. at the time of delivery. Driver or Carrier must call in with arrival and departure times for each shipper and consignee. Carrier must pick up and deliver within the times listed on each STOP. If there are any problems meeting this schedule, TFWW MUST be notified IMMEDIATELY. Any fees resulting from a service failure may be discounted from carrier payment. Driver must sign and date Bill Of Lading at the time of Pick Up and Delivery to confirm freight has been received by Consignee.

Thank you for your service and please drive safely!

#### Terms and Conditions:

By executing and returning this Carrier Load Tender Agreement via facsimile transmission, electronic transmission (e-mail), or the original by mail or courier delivery, or by accepting a tender by TFWW Inc. of goods for transport, Carrier agrees as follows:

- Carrier will not directly solicit TFWW Inc. customers (a customer is a consignor or consignee unless specifically named) for transportation tendered on this or any Load Tender Confirmation for 365 days thereafter.
- Carrier shall directly transport and never broker or forward by any other carrier participant any shipment covered by this or any Load Tender
- Carrier shall directly transport and never broker or forward by any other carrier participant any shipment covered by this or any Load Tender Confirmation issued by TFWW Inc. without expressed written consent provided by an authorized signatory from TFWW Inc.. Carrier has and shall maintain a satisfactory rating issued by the FMCSA, that all insurance required for this Load Tender Confirmation shall be maintained and remain enforceable for the entire period covered by this Load Tender Confirmation and any cause of action arising out of a Load Tender Confirmation; and Carrier will indemnify and hold TFWW Inc. harmless from any damages or costs, including attorney fees, due to personal injury, property damage, or any tortuous conduct caused by or arising out of Carrier's action, non-action, or representations.
- This is a binding contract between TFWW Inc. and Carrier listed herein, acting solely as a motor carrier subject and pursuant to Title 49, Subtitle B, Chapter III of the Code Federal Regulations. To the extent this Load Tender Confirmation fails to address any term or condition of transportation, carrier (a) adopts TFWW Inc. Rules and Regulation Tariffs, available upon Carrier's request, and (b) excludes any application of all of Carrier's tariffs or

rules. This Confirmation is paramount where conflicts arise with tariffs, rules or other contracts exist. Any tariffs, rules, contract terms, or statutes in derogation of this Contract are waived pursuant to 49 USC 14101 or other authority to the extent allowed by law. Carrier shall transport the cargo subject to common carrier responsibility for loss, damage, or delay under 49 USC 14706 excluding released value (declared insurance value) unless specifically agreed to in writing by TFWW Inc. herein and by consignor on the receipt of Carrier for the cargo, but including foreseeable damages to TFWW Inc. arising from Carrier's pickup, transportation, and delivery of the cargo.

- Carrier waives any right to transport cargo, with reasonable dispatch, shall pickup and deliver in the manner described and agrees that time is of the essence. TFWW shall pay Carrier the agreed rate within 30 days of the Carrier's presentation of a clear delivery receipt unless otherwise agreed to between both parties, but TFWW may withhold amounts sufficient to pay losses, damages, or advances to Carrier arising out of this or other contracts between TFWW and Carrier.
- Carrier shall provide a valid certificate of insurance evidencing \$1,000,000.00 Automobile Liability (trucker's liability) insurance and Motor Truck Cargo insurance covering the cargo in an amount of no less than \$100,000.00 and naming TFWW as a Certificate Holder. Carrier has and will maintain the required insurance during the period for liability under this Load Tender Confirmation.
- A copy of TFWW Accessorial Charges can be presented upon request. Fuel surcharge to follow the TFWW Fuel Tariff 112. Miles are to be calculated utilizing PC Miler.



Date: 04/30/2025

## Bill of Lading

Page 1 of 2

## SHIP FROM

ID002  
JEROME FG WHSE  
1703 S BUCHANAN ST  
ID 83338

BOL #:BOLDARIGOLDID0020000012246

CUSTOMER #:  
OTM SHIPMENT # #: 5803136  
WMS LOAD NO #: OSID00200030119  
ACTUAL SHIP DATE #:  
P.O #:

TIME IN :  
TIME OUT :  
APPT TIME :  
SUB INV :

## SHIP TO

EL PASO - PAN AMERICAN DR (TRANSLOAD)  
12240 PASEO DEL ESTE SUITE 100  
EL PASO TX 79928

ORDER #: 1447523  
CARRIER SAC #:  
TRAILER #: W94943  
CONTAINER #:  
FREIGHT TERMS #:

## FREIGHT BILL TO

CERTIFICATE #:  
WAYBILL #:

## SPECIAL INSTRUCTIONS:

SEAL #: 7572  
CARRIER #: TFWR

## CUSTOMER ORDER INFORMATION

ITEM	ITEM DESC	LOT	PALLET	PROD DATE	SHIP QTY	NET WT	GROSS WT
310015	25kg GR-A NFDM LH	1052511001	300980283 300980283	04/20/2025	50	2755.75	2810.85
310015	25kg GR-A NFDM LH	1052511002	300980284 300980284	04/20/2025	50	2755.75	2810.85

Pallet Info: chep: 0 Reg: 0 Junk: 0 Heat: 0 Euro: 0

GRAND TOTALS 750 41336.25 42162.75

Cleanliness of Trailer	Good <input type="checkbox"/>	Bad <input type="checkbox"/>	TRAILER TEMPERATURE INFORMATION	
Refer Temp Setting				
Trailer Pre-Cooled	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NFMFC FREIGHT CLASS	
Weight Distribution & Air Circulation				
Inspected and Approved By			PRO	
Driver's Signature				
Shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			Received, Subject to individually determined rates or contracts that have been agreed to in writing between the carrier and shipper, if applicable, otherwise to the terms and conditions of carrier's uniform straight Bill of Lading, if motor carriage, or the carrier's uniform Bill of Lading, if rail carriage, which are incorporated herein. The property described above, in apparent good order, except as noted, which carrier agrees to carry to destination, if on this route, or deliver to another carrier on the route to destination.	
DARIGOLD, INC as Agent			DARIGOLD REPRESENTATIVE	CARRIER/CUSTOMER
(Signature of Consignor)			PLEASE PRINT <u>BJ</u>	PLEASE PRINT _____
			DATE <u>4-30</u>	SIGN _____ DATE _____

x R. Shays



Date: 04/30/2025



## Bill of Lading

Page 1 of 1

## SHIP FROM

ID002  
JEROME FG WHSE  
1703 S BUCHANAN ST  
ID 83338

BOL #: BOLDARIGOLDID0020000012246

CUSTOMER #:  
OTM SHIPMENT # #: 5803136  
WMS LOAD NO #: OSID00200030119  
ACTUAL SHIP DATE #:  
P.O. #:

TIME IN :  
TIME OUT :  
APPT TIME :  
SUB INV :

## SHIP TO

EL PASO - PAN AMERICAN DR (TRANSLOAD)  
12240 PASEO DEL ESTE SUITE 100  
EL PASO TX 79928

ORDER #: 1447523  
CARRIER SAC #:  
TRAILER #: W94943  
CONTAINER #:  
FREIGHT TERMS #:

## FREIGHT BILL TO

CERTIFICATE #:  
WAYBILL #:  
SEAL #: 7572  
CARRIER #: TFWR

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

ITEM	ITEM DESC	LOT	PALLET	PROD DATE	SHIP QTY	NET WT	GROSS WT
310015	25kg GR-A NFDM LH	1052511001	300978793	04/20/2025	50	2755.75	2810.85
310015	25kg GR-A NFDM LH	1052511001	300978841	04/20/2025	50	2755.75	2810.85
310015	25kg GR-A NFDM LH	1052511001	300978843	04/20/2025	50	2755.75	2810.85
310015	25kg GR-A NFDM LH	1052511001	300978844	04/20/2025	50	2755.75	2810.85
310015	25kg GR-A NFDM LH	1052511001	300978845	04/20/2025	50	2755.75	2810.85
310015	25kg GR-A NFDM LH	1052511002	300978913	04/20/2025	50	2755.75	2810.85
310015	25kg GR-A NFDM LH	1052511002	300978919	04/20/2025	50	2755.75	2810.85
310015	25kg GR-A NFDM LH	1052511002	300978923	04/20/2025	50	2755.75	2810.85
310015	25kg GR-A NFDM LH	1052511002	300978926	04/20/2025	50	2755.75	2810.85
310015	25kg GR-A NFDM LH	1052511002	300978978	04/20/2025	50	2755.75	2810.85
310015	25kg GR-A NFDM LH	1052511002	300978979	04/20/2025	50	2755.75	2810.85
310015	25kg GR-A NFDM LH	1052511002	300978980	04/20/2025	50	2755.75	2810.85
310015	25kg GR-A NFDM LH	1052511002	300979026	04/20/2025	50	2755.75	2810.85

**Transload**  
**RECEIVED**

**MAY 02 2025**

DAMAGE  
MISSING  
BROKE/TILT PLT

**ASHLEY**

*X R - Shyde*