



## INVOICE

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

**INVOICE DATE:** 05/22/2025  
**INVOICE #:** R92110  
**TERMS:** NET 30  
**DUE DATE:** 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		102 Locust St, East Berlin, PA 17316, USA - 1330 Dews Pond Rd NE, Calhoun, GA 30701, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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  
9444 McVicker  
Oak Lawn, IL 60453  
USA  
Tel: (708) 506-4853

## LOAD CONFIRMATION: TRIP-6555

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

<Contract Advertisement>

### Shipment 1

PRO-5208

<b>Pickup Date:</b>	<b>May 21, 2025</b>	<b>Delivery Date:</b>	<b>May 22, 2025</b>
<b>Commodity:</b>	vinyl; 13 skids; 7,864.00 lbs		
<b>Shipper:</b>	Penwood Products 102 Locust Street East Berlin, PA 17316	<b>Consignee:</b>	ConsolidX 1330 Dews Pond Rd NE Calhoun, GA 30701
<b>Ship Ref #:</b>	L250520-00111		

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

Charge Description	Amount
Misc	\$1,200.00
<b>USD Total</b>	<b>(All Inclusive Rate - INCL FUEL SURCHARGES)</b>
	<b><u>\$1,200.00</u></b>
<b>Signature:</b> <u>Asta Mijad</u>	<b>Date:</b> _____
<b>Carrier Pro#:</b> _____	<b>Driver's Cell#:</b> _____

**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

10:30 AM

T/L# 251826 DR# 15

**L250520-00111 Bill of Lading - Short Form - Not Negotiable**

<b>Ship From</b>		<b>Carrier:</b> TFS Expedite LLC	
Pennwood Products 224 E King St East Berlin, PA 17316		<b>Origin Terminal:</b>	
<b>Ship To</b>		<b>Pickup:</b>	
Consolidix DC03 GA 1330 Dews Pond Rd Calhoun, GA 30701		<b>Pro Number:</b>	
<b>Freight Charges Bill To</b>		<b>Req. Pickup:</b> 05-20-2025	
Empire Today C/O Dynamic Logistix 6800 W 115th StateCode Overland Park, KS 66211		<b>Req. Delivery:</b> 05-21-2025	
<b>Freight Terms</b>		<b>References</b>	
<b>Third Party</b>		<b>Collect</b>	
		<b>Prepaid: X</b>	
<b>Special Instructions:</b>			
<b>CARRIER INFORMATION</b>			
Purchase Order: PO000896124PO000896422PO000896908 Empire Today 1 DC08 Chicago Northlake IL 60164 US <b>Total: : 2 Piece Count: 1 Net Weight: 1639.000000 lbs Gross Weight: 1639.000000 lbs</b>			
Purchase Order: PO000895780PO000896909PO000897110PO000898106PO000898316 Empire Today 10 DC09 Baltimore Odenton MD 21113 US <b>Total: : 1 Piece Count: 1 Net Weight: 710.000000 lbs Gross Weight: 710.000000 lbs</b>			
Purchase Order: PO000898309 Empire Today 14 DC01 Tampa Tampa FL 33619 US <b>Total: : 1 Piece Count: 0 Net Weight: 199.000000 lbs Gross Weight: 199.000000 lbs</b>			
Purchase Order: PO000895771PO000898312 Empire Today 15 DC04 Dallas Grand Prairie TX 75050 US <b>Total: : 1 Piece Count: 1 Net Weight: 387.000000 lbs Gross Weight: 387.000000 lbs</b>			
Purchase Order: PO000896120PO000897997PO000898310 Empire Today 16 DC02 Seattle Kent WA 98032 US <b>Total: : 1 Piece Count: 1 Net Weight: 484.000000 lbs Gross Weight: 484.000000 lbs</b>			
Purchase Order: PO000896121PO000896418PO000898311 Empire Today 19 DC03 Atlanta Sugar Hill GA 30518 US <b>Total: : 2 Piece Count: 1 Net Weight: 1248.000000 lbs Gross Weight: 1248.000000 lbs</b>			
Purchase Order: PO000896127PO000896911PO000898319 Empire Today 3 DC11 Los Angeles Santa Fe Springs CA 90670 US <b>Total: : 1 Piece Count: 1 Net Weight: 420.000000 lbs Gross Weight: 420.000000 lbs</b>			
Purchase Order: PO000896126PO000896425PO000896910PO000898317 Empire Today 30 DC10 Hackensack Carlstadt NJ 07072 US <b>Total: : 2 Piece Count: 1 Net Weight: 1302.000000 lbs Gross Weight: 1302.000000 lbs</b>			
Purchase Order: PO000895775PO000896123PO000896907PO000898314 Empire Today 4 DC06 Detroit Belleville MI 48111 US <b>Total: : 1 Piece Count: 1 Net Weight: 1172.000000 lbs Gross Weight: 1172.000000 lbs</b>			
Purchase Order: PO000896122PO000897891PO000898313 Empire Today 89 DC05 Colorado Springs Aurora CO 80011 US <b>Total: : 1 Piece Count: 1 Net Weight: 303.000000 lbs Gross Weight: 303.000000 lbs</b>			
<b>GRAND TOTAL</b>	<b>Page 1 of 1</b>	<b>13 Pallets</b>	<b>9 Pieces</b>
			<b>7864.000000 lbs Net Weight</b>
			<b>7864.000000 lbs Gross Weight</b>
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 _____."		<b>COD Amount: \$ _____</b> <b>Fee Terms: Collect: _____ Prepaid: _____</b> <b>Customer check acceptable: _____</b>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</b>			

**For Freight Collect Shipments:**

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of

Shipper/Consignor

Date

5/22/25

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature of Consignor

Date

5/22/25

Trailer Loaded

\_\_\_ By Shipper

\_\_\_ By Driver

Freight Counted

\_\_\_ By Shipper

\_\_\_ By Driver/pallets said to contain

\_\_\_ By Driver/Pieces

Carrier Signature / Date

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 documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier

Date

5.21.25