



INVOICE

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

INVOICE DATE: 06/03/2025
INVOICE #: R93733
TERMS: NET 30
DUE DATE: 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		14468 Litchfield Dr, Orange, VA 22960, USA - 1330 Dews Pond Rd NE, Calhoun, GA 30701, USA			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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-6733

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

<Contract Advertisement>

Shipment 1

PRO-5348

Pickup Date:	Jun 02, 2025	Delivery Date:	Jun 03, 2025
Commodity:	vinyl; 34 skids; 39,100.00 lbs		
Shipper:	Zamma Corporation 14468 Litchfield Dr Orange, VA 22960	Consignee:	ConsolidX 1330 Dews Pond Rd NE Calhoun, GA 30701
Ship Ref #:	L250602-00048		

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

Charge Description	Amount
Misc	\$950.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES)
	<u>\$950.00</u>
Signature: <u>Samm Stanojevic</u>	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

10 AM

954-647-3848

TAI #P5260121

DR #27

L250602-00048 Bill of Lading - Short Form - Not Negotiable

Ship From		Carrier: TFS Expedite LLC	
Zamma Corporation 14468 Litchfield Dr Orange, VA 22960		Origin Terminal:	
Ship To		Pickup:	
Consolidix DC03 GA 1330 Dews Pond Rd Calhoun, GA 30701		Pro Number:	
Freight Charges Bill To		Req. Pickup: 06-02-2025	
Empire Today C/O Dynamic Logistix 6800 W 115th StateCode Overland Park, KS 66211		Req. Delivery: 06-03-2025	
		Freight Terms	
		Third Party Collect Prepaid: X	
		References	

Special Instructions:**CARRIER INFORMATION**

Purchase Order: PO000889764PO000894839PO000895346PO000897071PO000897118PO000897377PO000897758PO000898402PO000899201

Pickup Number: 7332398-7332376-7332356-7332361-7332342

Empire Today 1 DC08 Chicago Northlake IL 60164 US

Total: : 11 Piece Count: 453 Net Weight: 8285.000000 lbs Gross Weight: 8285.000000 lbsPurchase Order: PO000897379PO000897762 **Pickup Number:** 7332374-7332350

Empire Today 10 DC09 Baltimore Odenton MD 21113 US

Total: : 2 Piece Count: 164 Net Weight: 2385.000000 lbs Gross Weight: 2385.000000 lbsPurchase Order: PO000899187 **Pickup Number:** 7332389

Empire Today 14 DC01 Tampa Tampa FL 33619 US

Total: : 1 Piece Count: 125 Net Weight: 1366.000000 lbs Gross Weight: 1366.000000 lbsPurchase Order: PO000899194 **Pickup Number:** 7332392

Empire Today 15 DC04 Dallas Grand Prairie TX 75050 US

Total: : 2 Piece Count: 273 Net Weight: 2935.000000 lbs Gross Weight: 2935.000000 lbsPurchase Order: PO000895329PO000896318PO000897298PO000898632PO000899192 **Pickup Number:** 7332380-7332386-7332375

Empire Today 16 DC02 Seattle Kent WA 98032 US

Total: : 3 Piece Count: 175 Net Weight: 3870.000000 lbs Gross Weight: 3870.000000 lbsPurchase Order: PO000895836 **Pickup Number:** 7332378

Empire Today 19 DC03 Atlanta Sugar Hill GA 30518 US

Total: : 1 Piece Count: 10 Net Weight: 240.000000 lbs Gross Weight: 240.000000 lbsPurchase Order: PO000895855PO000897074PO000897391PO000898649 **Pickup Number:** 7332336-7332346

Empire Today 3 DC11 Los Angeles Santa Fe Springs CA 90670 US

Total: : 5 Piece Count: 324 Net Weight: 9560.000000 lbs Gross Weight: 9560.000000 lbsPurchase Order: PO000894848PO000895363PO000897386PO000898411PO000899208 **Pickup Number:** 7332353-7332397-7332394-7332393

Empire Today 30 DC10 Hackensack Carlstadt NJ 07072 US

Total: : 6 Piece Count: 262 Net Weight: 6310.000000 lbs Gross Weight: 6310.000000 lbsPurchase Order: PO000895340PO000897328 **Pickup Number:** 7332388

Empire Today 4 DC06 Detroit Belleville MI 48111 US

Total: : 1 Piece Count: 86 Net Weight: 1075.000000 lbs Gross Weight: 1075.000000 lbsPurchase Order: PO000895092PO000896835PO000897318PO000898637 **Pickup Number:** 7332373-7332379

Empire Today 89 DC05 Colorado Springs Aurora CO 80011 US

Total: : 2 Piece Count: 130 Net Weight: 3060.000000 lbs Gross Weight: 3060.000000 lbs**GRAND TOTAL**

Page 1 of 1

34 Pallets

2002 Pieces

39086.000000 lbs Net
Weight39086.000000 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).

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.	<table><tr><td><u>Trailer Loaded</u></td><td><u>Freight Counted</u></td></tr><tr><td><input type="checkbox"/> By Shipper</td><td><input type="checkbox"/> By Shipper</td></tr><tr><td><input type="checkbox"/> By Driver</td><td><input type="checkbox"/> By Driver/pallets said to contain</td></tr><tr><td></td><td><input type="checkbox"/> By Driver/Pieces</td></tr></table>	<u>Trailer Loaded</u>	<u>Freight Counted</u>	<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain		<input type="checkbox"/> By Driver/Pieces
<u>Trailer Loaded</u>	<u>Freight Counted</u>								
<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper								
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain								
	<input type="checkbox"/> By Driver/Pieces								
Signature of Shipper/Consignor <u>[Signature]</u> Date <u>6-2-25</u>	Carrier Signature / Date								
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.	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.								
Signature of Consignor <u>[Signature]</u> Date <u>6/3/25</u>	Carrier _____ Date _____								