



INVOICE

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

INVOICE DATE: 06/11/2025
INVOICE #: R95305
TERMS: NET 30
DUE DATE: 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		14468 Litchfield Dr, Orange, VA 22960, USA - 1537 New Hope Church Rd, Tunnel Hill, GA 30755, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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-6847

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

<Contract Advertisement>

Shipment 1

PRO-5434

Pickup Date:	Jun 10, 2025	Delivery Date:	Jun 11, 2025
Commodity:	vinyl; 39 skids; 34,540.00 lbs		
Shipper:	Zamma Corporation 14468 Litchfield Dr Orange, VA 22960	Consignee:	XGS 1537 New Hope Church Rd Tunnel Hill, GA 30755
Ship Ref #:	L250610-00280		

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

Charge Description	Amount
Misc	\$900.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES)
	<u>\$900.00</u>
Signature: <u>Asta Mijad</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

H50

L250610-00280 Bill of Lading - Short Form - Not Negotiable

Ship From
Zamma Corporation
14468 Litchfield Dr
Orange, VA 22960

Ship To
Xpress Global Systems
1537 New Hope Church Road
Tunnel Hill, GA 30755

Freight Charges Bill To
Empire Today C/O Dynamic Logistics
6800 W 115th StateCode
Overland Park, KS 66211

Carrier: TFS Expedite LLC
Origin Terminal:
Pickup:
Pro Number:
Req. Pickup: 06-10-2025
Req. Delivery: 06-11-2025

Freight Terms
Third Party Collect Prepaid: X
References

Special Instructions:

CARRIER INFORMATION

Purchase Order:PO000889764 Pickup Number:7334028
Empire Today 1 DC08 Chicago Northlake IL 60184 US
Total: : 4 Piece Count: 72 Net Weight: 2000.000000 lbs Gross Weight: 2000.000000 lbs

4 Handling Unit

Purchase Order:PO000899755 Pickup Number:7334033
Empire Today 10 DC09 Baltimore Odenton MD 21113 US
Total: : 1 Piece Count: 43 Net Weight: 595.000000 lbs Gross Weight: 595.000000 lbs

1 Handling Unit

Purchase Order:PO000898630PO000899707 Pickup Number:7334012-7334052
Empire Today 14 DC01 Tampa Tampa FL 33619 US
Total: : 4 Piece Count: 208 Net Weight: 4350.000000 lbs Gross Weight: 4350.000000 lbs

4 Handling Unit

Purchase Order:PO000899195 Pickup Number:7334061
Empire Today 15 DC04 Dallas Grand Prairie TX 75050 US
Total: : 1 Piece Count: 46 Net Weight: 1240.000000 lbs Gross Weight: 1240.000000 lbs

1 Handling Unit

Purchase Order:PO000899960PO000900031 Pickup Number:7334035
Empire Today 19 DC03 Atlanta Sugar Hill GA 30518 US
Total: : 1 Piece Count: 44 Net Weight: 850.000000 lbs Gross Weight: 850.000000 lbs

1 Handling Unit

Purchase Order:PO000896361PO000898998 Pickup Number:7334037-7334044
Empire Today 3 DC11 Los Angeles Santa Fe Springs CA 90670 US
Total: : 7 Piece Count: 302 Net Weight: 8585.000000 lbs Gross Weight: 8585.000000 lbs

7 Handling Unit

Purchase Order:PO000897376PO000897767PO000898996PO000899767 Pickup Number:7334017-7334031
Empire Today 30 DC10 Hackensack Carlstadt NJ 07072 US
Total: : 17 Piece Count: 345 Net Weight: 9565.000000 lbs Gross Weight: 9565.000000 lbs

17 Handling Unit

Purchase Order:PO000899454PO000899964 Pickup Number:7334057
Empire Today 4 DC06 Detroit Belleville MI 48111 US
Total: : 1 Piece Count: 205 Net Weight: 205.000000 lbs Gross Weight: 205.000000 lbs

1 Handling Unit

Purchase Order:PO000899196 Pickup Number:7334045
Empire Today 89 DC05 Colorado Springs Aurora CO 80011 US
Total: : 3 Piece Count: 191 Net Weight: 7140.000000 lbs Gross Weight: 7140.000000 lbs

3 Handling Unit

GRAND TOTAL	Page 1 of 1	39 Pallets	1456 Pieces	34530.000000 lbs Net Weight	34530.000000 lbs Gross Weight
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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).

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 [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.

Signature of Consignor [Signature] Date _____

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 _____

[Signature] 6/11/25