

INVOICE

BILL TO: TFA LOGISTICS BROKERAGE LLC 10448 DOW-GIL ROAD ASHLAND, VA 23005 INVOICE DATE: 06/13/2025 INVOICE #: B95614 TERMS: NET 30 DUE DATE: 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		9602 Georgia St, Crown Point, IN 46307, USA - 4600 NW 41st St, Riverside, MO 64150			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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

TFA Logistics Brokerage LLC 10448 Dow-Gil Rd Ashland, VA 23005 877.945.5623



1 **Page**

2060934

BRZ Carrier:

BURBANK

IL 60459 Contact:

Phone:

Date: 06/12/2025 Fax:

Order

Order: Miles:

Temp: **BOL:**

2060934

514.0

Commodity: Weight:

Dry Foods 30000.0

steve

Trailer: Reference:

PU 1

Name: Address: **NFI CROWN POINT 929** 9602 GEORGIA ST

Date:

06/12/2025 1400 06/13/2025 1100

Contact:

CROWN POINT

IN 46307

Drvr Ld/Unld: No driver loading or unload

Phone:

Address:

SO 2 Name: **BIMBO KCDC**

4600 NW 41st St

Date:

06/13/2025 0800

06/13/2025 2359

816-759-0701X3

RIVERSIDE

MO 64150

Contact:

Drvr Ld/Unld: No driver loading or unload

Phone:

Payment

Carrier Freight Pay:

driver must accept tracking **Total Carrier Pay:**

\$1,150.00 150.00

\$1,300.00

Instructions

Detention must be reported 30 minutes prior to starting, In and Out times MUST be on the BOL. Detention starting after business hours please leave a message and follow up the next business day or within 12 hours. EFS Check fees for lumpers will incur a \$10 fee upon request.

Please sign and send back to Bryan Doerflinger Agreement

Phone 816-373-7595

Email bdoerflinger@teamtfa.com

816-373-8889 Fax

^{***} FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN FINES ***

^{*} Driver must call TFA Logistics Brokerage for dispatch information 877.945.5623

^{*} Driver Must report any overages, shortages of damaged product immediately.

- 1.Double Brokering Prohibited: Double brokering of this load is strictly prohibited and will void this Load Confirmation Agreement, "Agreement". TFA Logistics Brokerage LLC, reserves the right to pay the actual carrier.
- 2. Additional Authorized Charges: In order to be paid for any additional charges such as lumper fees, detention, etc., such charges must be approved in writing by TFA Logistics Brokerage, LLC. and must be supported by receipts, if applicable.
- 3. Reporting: An authorized carrier representative must call the TFA Logistics Brokerage LLC. office at the following times:
 - a. When leaving the pick up location.
 - b. When arriving at the destination.
 - c. If any delays are experienced during the trip.
 - d. If the receiving party alleges that the cargo was delivered short, over, or with damage of any kind.
- 4. Deductions: Failure to comply with the terms of this Agreement, late delivery, incorrect or late paperwork, and/or the assertion of a claim by the shipper or consignee may subject the Carrier to deductions from the total agreed amount due to Carrier.
- 5. Emergencies: If Carrier experiences an emergency outside of normal business hours, please call 1-877-945-5623, they will direct the carrier to the correct TFA Logistics Brokerage LLC after hours personnel.
- 6. Payment Terms: Net thirty (30) days from the date TFA Logistics Brokerage LLC. receives Carrier invoice and all required supporting documents in proper form.
- 7. Advances: Advances may be available on a case by case basis. Carrier must call TFA Logistics Brokerage LLC. to arrange for any advance.
- 8. Sole Responsible Party: By executing the Agreement, Carrier agrees that TFA Logistics Brokerage LLC. is the sole responsible party for paying Carrier charges and Carrier waives its rights to contact any shipper or consignee regarding same.
- 9. Billing Instructions: To receive payment on this load, Carrier must submit to TFA Logistics Brokerage LLC. at its office by email or mail at the address shown on Page 1 of this Agreement the following documents:
 - a. Carrier's invoice referencing the Load Number
 - b. A signed copy of the Agreement
 - c. The original bill of lading signed by an authorized individual of the receiving party or other proof of delivery satisfactory to TFA Logistics Brokerage LLC. and its customer
 - d. If applicable, any receipts or supporting documents for any additional authorized charges
 - e. Invoices with supporting documentation may be sent to brkinvoices@teamtfa.com
- 10. Addendum to Broker / Carrier Contract: This Agreement shall be considered an Addendum to the Broker/Carrier Contract between TFA Logistics Brokerage LLC. and Carrier and supersedes any oral agreements between the parties.

Questions or concerns please contact dispatch

Invoices and documentation should be e-mailed to BRKINVOICES@TEAMTFA.COM

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