



## INVOICE

**BILL TO:**  
TFA LOGISTICS BROKERAGE LLC  
10448 DOW-GIL ROAD  
ASHLAND, VA 23005

**INVOICE DATE:** 06/24/2025  
**INVOICE #:** R97513  
**TERMS:** NET 30  
**DUE DATE:** 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		3600 Discovery Dr, Chester, VA 23836 - 23525 W. Eames St, Channahon, IL 60410			
		Freight Income	1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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



2061289

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 06/23/2025

**Contact:** Asta  
**Phone:**  
**Fax:**

**Order**  
**Order:** 2061289  
**Miles:** 830.0  
**Temp:**  
**BOL:** 1215952  
**Commodity:** Platic Wrap  
**Weight:** 21784.0  
**Trailer:** Van w/ Team (DAT)  
**Reference:**

**PU 1** Name: DUPONT TEIJIN FILMS Date: 06/23/2025 0800  
Address: 3600 DISCOVERY DR 06/23/2025 1300  
CHESTER VA 23836 Contact:  
Phone: Drvr Ld/Unld: Live load  
Reference Number: PU 1215912

**SO 2** Name: CRANE COMPOSITES Date: 06/24/2025 0600  
Address: 23525 W. EAMES ST Contact:  
CHANNAHON IL 60410 Drvr Ld/Unld: Live unload  
Phone:

**Payment**  
**Carrier Freight Pay:** \$950.00  
**on time delivery** 500.00  
**driver must accept tracking** 150.00  
**team service** 100.00  
**Total Carrier Pay:** \$1,700.00

### Instructions

Special instructions here

Carrier must report Detention and lumper requests within 48 hours of delivery to be paid.  
EFS Check fees for lumpers will incur a \$10 fee upon request.

**Agreement** Please sign and send back to **Bryan Doerflinger**  
**Phone** 816-373-7595  
**Email** bdoerflinger@teamtfa.com  
**Fax** 816-373-8889



*Asta Mijao*

\*\*\* 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.

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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 lump sum 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](mailto: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](mailto:BRKINVOICES@TEAMTFA.COM)**

# Mylar Specialty Films

PAGE 1 OF 1

RECEIVED: subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

CARRIER : TFA LOGISTICS

CARRIER'S NO: CXTB

CARRIER PHONE: 804-798-1477

FROM: Mylar Specialty Films U.S. Limited Partnership

3600 Discovery Dr

AT: Chester, VA

23836-6436

MASTER BILL OF LADING 1215952

ORIGINAL 1

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, of (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions hereby agreed to by the shipper and accepted for himself and his assigns.

To be filled in only when shipper desires and governing tariffs provide for delivery thereat  
Mailing street address of consignee for purposes of notification only.  
CONSIGNED TO - DESTINATION - STATE - DELIVERY ADDRESS.

CRANE COMPOSITES

23525 W Eames St

Channahon,

IL

60410-3220

Container ID

External ID 3092813

CHARGES ARE	
PREPAID	
FOR PREPAID SHIPMENTS, SEND FREIGHT BILLS TO:	
Mylar Specialty Films Hopewell Site Attn: Accounts Payable 3600 Discovery Drive Chester, VA 23836	
Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor. The consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
(Signature of Consignor)	

SHIPPER'S NO. MUST BE SHOWN  
ON EACH FREIGHT BILL

P.O. NUMBER		SHIP DATE		SHIPPING POINT OR LOCATION		SHIPPER'S NO.	
110406				HOPEWELL		1215952	
	NO. PKG	HM	DESCRIPTION/REMARKS	PROD. SRC	CONG.	NET QTY UNITS	GROSS WEIGHT
			800-648-1926 with delays, damage or refusal  Plastic Film/Sheeting Class 55  DO NOT DELIVER BEFORE SPECIFIED B/L DELIVERY DATE  ----- FINAL SEE HEADER ADDRESS ----- SEE SUB-BILLS OF LADING 80467955 REQUIRED DELIVERY 05/15/2025 SEE SUB-BILLS OF LADING 80467980 REQUIRED DELIVERY 06/24/2025 SEE SUB-BILLS OF LADING 80467981 REQUIRED DELIVERY 06/24/2025				
NUMBER OF ITEMS				3 ATTACHMENTS		12 PALLETS	
						21,773	

The Fiber Barrels or Drums or Boxes used for this shipment conform to the specifications set forth in the Box, Barrel or Drum Maker's Certificate thereon and all other requirements of Rule 41 of the Uniform Freight Classification.

The paper bags used for this shipment conform to the specifications for paper bags, Rule 40, Sect. 10(b) of the Uniform Freight Classification.

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

For help in chemical emergencies involving spill, leak, fire or exposure call CHEMTREC TOLL FREE 800-424-9300 day or night.

Mylar Specialty Films U.S. Limited Partnership

SHIPPER, PER

AGENT

PER

*Ruben Garcia*  
6-24-25  
Ruben Garcia