



INVOICE

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

INVOICE DATE: 06/26/2025
INVOICE #: B97993
TERMS: NET 30
DUE DATE: 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		251 S 55th St, Kansas City, KS 66106 - 3310 Panthersville Rd, Decatur, GA 30034			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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



2061160

Carrier:	BRZ BURBANK	IL 60459	Contact:	George
Date:	06/25/2025		Phone:	
			Fax:	

Order	Order:	2061160	Commodity:	Dry Foods
	Miles:	811.0	Weight:	20000.0
	Temp:		Trailer:	
	BOL:	1633-062525	Reference:	

PU 1	Name:	Metro Park Warehouse	Date:	06/25/2025 0800
	Address:	251 S 55th St		06/25/2025 1200
		Jill 913-621-1568	Contact:	
		KANSAS CITY KS 66106	Drvr Ld/Unld:	Live load
	Phone:			

SO 2	Name:	Bimbo Bakeries	Date:	06/26/2025 0800
	Address:	3310 Panthersville Rd		06/27/2025 1200
		404-545-8539 0800-1000	Contact:	
		DECATUR GA 30034	Drvr Ld/Unld:	Live unload
	Phone:			

Payment	Carrier Freight Pay:	\$1,500.00
	driver must accept tracking	150.00
	Total Carrier Pay:	\$1,650.00

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.

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



*** 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 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
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

BILL OF LADING

Date: 6/25/2025

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HANDLING UNIT		PACKAGE		CARRIER INFORMATION				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC	CLASS
1	Pallet	220.45	Lbs	220.45		A53317 BUN ENZYME SOFTENER, POWDER Lot#: 1144824375			
1	Pallet	3,100	Lbs	3,100		A53691 MOLASSES, DRK GLDN BRWN, UNSULFURED, TOTE Lot#: B05305D			
11		17,770.45		17,770.45		GRAND TOTAL			

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).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

Calli Cavan 6/25/25
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/ pallets
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE


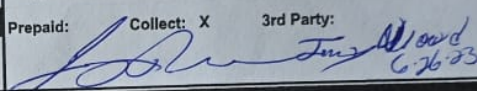
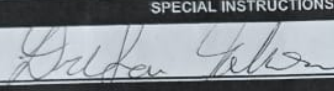
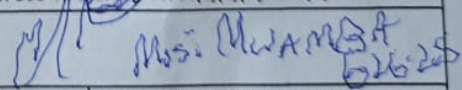
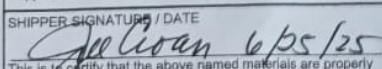
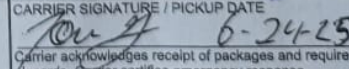
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.



BILL OF LADING

Date: 6/25/2025

Page # 1 of 2

SHIP FROM		Bill of Lading #:	
Name:	Bimbo Bakeries, USA c/o MetroPark Warehouses, LLC	0000000000034180	
Address:	251 S 55th St.	 0000000000034180	
City/State/Zip:	Kansas City, KS 66106	3RZ TRANS	
Vendor #:		Carrier Name: TFA Logistics, LLC.	
SID #:		Trailer #: 45 P526015	
SHIP TO		Seal #:	
Name:	BIMBO BAKERIES /ATLANTA	B4681323	
Address:	3310 Panthersville Road	SCAC: COXV	
City/State/Zip:	Decatur, GA 30034	Pronenumber: 0673 AZ	
Phone:		Griffith	
CID #:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
BILL TO		Prepaid: Collect: X 3rd Party:	
Name:	Bimbo Bakeries, USA		
Address:	P.O. BOX 901029		
City/State/Zip:	Fort Worth, TX 76101-2029		
Phone:			
SPECIAL INSTRUCTIONS			
			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No
REF#: 1633-062525 PO#: 1042342	409	17,770.45	
GRAND TOTAL	409	17,770.45	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY TYPE WEIGHT H.M. (X)	NMFC CLASS
1	Pallet	200 Lbs 200 A026785 HONEY FLAVOR, WONF, POWDER SL Lot#: 5326997	
3	Pallet	6,750 Lbs 6,750 A029614 GMS 540 Lot#: 2515500098	
1	Pallet	1,200 Lbs 1,200 A50440 SPICE COLOR BLEND Lot#: 7500451454	
3	Pallet	5,400 Lbs 5,400 A50521 DATEM Lot#: 1144890575	
1	Pallet	900 Lbs 900 A53034-RET FIBER, CELLULOSE POWDER Lot#: A225D15F	
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
SHIPPER SIGNATURE / DATE  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	
		CARRIER SIGNATURE / PICKUP 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. Property described above is received in good order, except as noted.	