



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



LOGISTICS

Page 1

2061160

Carrier:	BRZ BURE	BANK	IL 60459		Contact: Phone:	George
Date:	06/25	/2025			Fax:	
Order	Orde				Commodity:	Dry Foods
	Miles		0		Weight: Trailer:	20000.0
	Tem BOL		3-062525		Reference:	
-	PU 1	Name: Address:	Metro Park Wareho 251 S 55th St	ouse	Date:	06/25/2025 0800 06/25/2025 1200
			Jill 913-621-1568		Contact:	
			KANSAS CITY	KS 66106	6 Drvr Ld/L	Inld: Live load
		Phone:				
-	SO 2	Name:	Bimbo Bakeries		Date:	06/26/2025 0800
		Address:	3310 Panthersville	Rd		06/27/2025 1200
			404-545-8539 08		Contact:	
			DECATUR	GA 30034	I Drvr Ld/L	Inld: Live unload
		Phone:				
Payment			eight Pay:		00.00	
		driver mu	st accept tracking	1	50.00	
		Total Car	rier Pay:	\$1,6	50.00	

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 Phone Email Fax	Bryan Doerflinger 816-373-7595 bdoerflinger@teamtfa.com 816-373-8889	MPOWERED BY McLéod Software
-----------	---	---	-----------------------------------

*** 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.

 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.
 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

ARTEROUSES BILL OF LADING

Date: 6/25/2025

Page # 2 of 2

CARRIER INFORMATION LING UNIT PACKAGE LTL ONLY WEIGHT H.M. (X) QTY TYPE TYPE COMMODITY DESCRIPTION NMFC CLASS Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 220.45 Lbs Pallet 220.45 A53317 BUN ENZYME SOFTENER, POWDER Lot#: 1144824375 Pallet 3,100 Lbs A53691 MOLASSES, DRK GLDN BRWN, UNSULFURED, TOTE Lot#: B05305D 3,100 17,770.4 17,770.45 GRAND TOTAL 11 5

Where the rate is dependent on value, shippers are required to sta writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated be not exceeding per	by the shipper to	COD Amount: \$ Fee Terms: .* Customer check acc	
NOTE Liability Limitation for loss or damage in t	this shipment m	nay be applicable. See 4	9 U.S.C. § 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts the upon in writing between the carrier and shipper, if applicable, other classifications and rules that have been established by the carrier shipper, on request, and to all applicable state and federal regulations. SHIPPER SIGNATURE CATE This is to perform that the above named materials are properly classified described, packaged, marked and labeled, and are in regulations of the Department of Transportation	Trailer Loaded: By Shipper By Driver	Freight Counted: By Shipper By Driver/ pallets said to contain 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.

			IP FROI				Bill of Lading #:	0000000000034180		_
idress:	251 S	55th St.			rk Warehous	es, LLC		C00000000000)34180	
ty/State/Zip: endor #:	Kansa	is City , K	5 6610	0			Carrier Name:	JRZ TR TFA Logistics, LLC.	ANS	
D #:		5	SHIP TC)		FOB:	Trailer #:	PS26	0113	
ame:	BIMB	O BAKER	RIES /AT	LANTA			Seal #: B46	81323		
Address: City/State/Zip:		Panthers atur, GA 3		ad			SCAC:	COXV		
Phone: CID #:					100	FOB:	Pronumber:		0673 A	7
Name:	Bim	nbo Bakeri	BILL T les, USA					GRIFF	0673 A	
Address: City/State/Zip		b. BOX 90 t Worth, T		1-2029			Freight Charge T	erms: (treight charges ara pro		-
Phone:		SPECI/	AL INST	RUCTIONS					Jour Allowed	
X	Filk	en	ter	lon	_		10	She	Juny 6.76.8.	3
CUSTOMER	ORDER NU	MBER			CUSTO # PKGS	WER ORDER		ADDITIONAL SI	IPPER INFORMATION	
REF#: 163		_	10423	342	409	17,770			Contraction of the second	
	GRAN	D TOTAL			409	17,770	.45			
					CA	RRIER INFO	CONSTRACT OF THE			
HANDLING		PACKA		WEIGHT		C. A.M.	RMATION	SCRIPTION	LTL ON NMFC C	ILY
Τ ΥΤΩ	YPE	QTY 1	TYPE		H.M. (X) Commo and pac	dities requiring sp kaged as to ensu	COMMODITY DE scial or additional care or atte e safe transportation with ore	intion in handling or stowing mus dinary care, See Section 2(e) of	t be so marked NMFC item 360	
QTY T 1 F 3 F	Pallet Pallet	QTY 7 200 6,750	Lbs Lbs	200 6,750	H.M.	dibes requiring spo kaged as to ensu 785 HONEY 614 GMS 54	COMMODITY DE scial or additional care or atte e safe transportation with ore	Intion in handling or stowing mu dinary care. See Section 2(e) of DWDER SL Lot#: 5326	t be so marked NMFC item 360	
1 F 3 F 3 F	Pallet Pallet Pallet Pallet Pallet	QTY 200 6,750 1,200 5,400	Lbs Lbs Lbs Lbs	200	H.M. (X) Commo and pac A0267 A0296 A5044 A5052	dibes requiring sp skaged as to ensu r85 HONEY 14 GMS 54 40 SPICE C 21 DATEM	COMMODITY DE Scial or additional care or atte e safe transportation with our FLAVOR, WONF, PC 0. Lot#: 2515500098 OLOR BLEND Lot#: Lot#: 1144890575	Intion in handling or stowing mu dinary care. See Section 2(e) of DWDER SL Lot#: 5326	t be so marked MFC Item 360 197	
QTY T 1 F 3 F 1 F 3 F 1 F	Pallet Pallet Pallet Pallet Pallet Pallet	200 6,750 1,200 5,400 900	Lbs Lbs Lbs Lbs Lbs Lbs	200 6,750 1,200 5,400 900	H.M. (X) Commo and pac A0296 A5044 A5052 A5303	dities requiring sp kaged as to ensu (85 HONEY) (14 GMS 54 (0 SPICE C) (1 DATEM) (34-RET FIB)	COMMODITY DE Scial or additional care or atte e safe transportation with our FLAVOR, WONF, PC 0. Lot#: 2515500098 OLOR BLEND Lot#: Lot#: 1144890575	nton in handling or stowing mu dinary care. See Section 2(e) of DWDER SL Lot#: 5326 7500451454	t be so marked MFC Item 360 197	
QTY T 1 F 3 F 1 F 3 F 1 F 3 F 1 F Where the ratio writing the agreed or of	YPE Pallet Pallet Pallet Pallet Pallet Pallet S dependent do or declare declared value	QTY 7 200 6,750 1,200 5,400 900 on value, s	Lbs Lbs Lbs Lbs Lbs Lbs	200 6,750 1,200 5,400 900 re required t ty as follows specifically st	H.M. (X) Commo and pac A0267 A0296 A5044 A5052 A5052 A5303	dities requiring sp kaged as to ensu r85 HONEY 114 GMS 54 10 SPICE C 21 DATEM 34-RET FIB raily in	COMMODITY DE belai or additional care or atte a safe transportation with orr FLAVOR, WONF, PC 0. Lot#: 2515500098 OLOR BLEND Lot#: Lot#: 1144890575 ER, CELLULOSE PO	Inton in handling or stowing mu intervant. See Section 2(e) of DWDER SL Lot#: 5326/ 7500451454 WDER Lot#: A225D15f Collect:	t be so marked VMFC Item 360	
QTY T 1 F 3 F 1 F 3 F 1 F 3 F 1 F Where the rate writing the agreed or of be not exceedin NOTE Liabil	YPE Pallet Pallet Pallet Pallet Pallet Pallet Pallet Sellet Pallet Sellet Pallet Sellet Pallet Sellet Pallet	QTY 1 200 6,750 1,200 5,400 900 5,400 900 0 on value, s d value of the pro other of the pro 1 tion for 1	Lbs Lbs Lbs Lbs Lbs Lbs Lbs Lbs I loss O	200 6,750 1,200 5,400 900 re required t ty as follows peoifically st _per damage	H.M. (X) Commo and para A0267 A0296 A5044 A5052 A5052 A5303 o state specific ated by the shi in this shi	diles requiring spe kaged as to ensu 185 HONEY 14 GMS 54 10 SPICE C 21 DATEM 34-RET FIB ally in ppper to	COMMODITY DE scale or additional care or atte e safe transportation with our FLAVOR, WONF, PC 0 Lot#: 2515500098 OLOR BLEND Lot#: Lot#: 1144890575 ER, CELLULOSE PO COD Amount: \$ Fee Terms: Customer check a	Inton in handling or stowing mu intervant. See Section 2(e) of DWDER SL Lot#: 5326/ 7500451454 WDER Lot#: A225D15f Collect:	t be so marked WMFC Item 360 NMFC C 1997 1 1 Prepaid:	
QTY T 1 F 3 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 4 B 1 F 8 F 1 F 9 F 1 F 9 F 1 F 1 F 1 F 1 F 1 F 1 F 1 F 1 F 1 F 1 F 1<	YPE Pallet Pallet	QTY 200 6,750 1,200 5,400 900 on value, st d value of the pro- stion for dually deter partier and have been all applicable	Lbs Lbs Lbs Lbs Lbs Lbs Lbs Lbs Lbs Lbs	200 6,750 1,200 5,400 900 re required t ty as follows peofically st peofically st per damage es or contra applicable, do by the ca	H.M. (X) Common A0267 A0296 A5044 A5052 A5303 o state specific asted by the shi in this shi[ds that have b byterwise to th rier and are a ulations.	dities requiring spy kaged as to ensu 85 HONEY 314 GMS 54 40 SPICE C 21 DATEM 34-RET FIB 34-RET FIB ally in spper to poment may een agreed e rates, railable to the	RMATION COMMODITY DE solal or additional care or atte e safe transportation with or FLAVOR, WONF, PC 0 Lot#: 2515500098 OLOR BLEND Lot#: Lot#: 1144890575 ER, CELLULOSE PO COD Amount: \$ Fee Terms: Customer check a be applicable. Se	Inton in handling or stowing mu inton in handling or stowing mu SWDER SL Lot#: 53261 200451454 WDER Lot#: A225D15F ACCEPTABLE: Collect: acceptable: Collect: ACCEPTABLE: Collect: ACCEPTABLE: Collect: ACCEPTABLE: Collect:	NMFC Item 380 NMFC Item 380 197 Prepaid: C)(1)(A) and (B).	
QTY T 1 F 3 F 1 F 3 F 1 F 3 F 1 F be not exceeding NOTE Liabil RECEIVED, sub- upon in writing be	YPE Pallet Palle	QTY 200 6,750 1,200 5,400 900 on value, s d value of the pro- d value of the pro- d va	TYPE Lbs Lbs Lbs Lbs Lbs Lbs Lbs Lbs Lbs Lbs	200 6,750 1,200 5,400 900 re required thy as follows peofically st per damage les or contra applicable, ed by the ca d tederal reg d tederal reg	H.M. (X) Common data and particular A0267	dites requiring speakaged as to ensu: 785 HONEY 114 GMS 54 10 SPICE C 11 DATEM 34-RET FIB 34-RET	COMMODITY DE scale or additional care or atte e safe transportation with our FLAVOR, WONF, PC 0 Lot#: 2515500098 OLOR BLEND Lot#: Lot#: 1144890575 ER, CELLULOSE PO COD Amount: \$ Fee Terms: Customer check a	Inton in handling or stowing mu inton in handling or stowing mu sectors of the sector 2(e) of WDER SL Lot#: 53260 200451454 WDER Lot#: A225D15F acceptable: P e 49 U.S.C. \$147060 Mussi CARRISK SIGNA Cafrier achrowige placed. Carrier Information was in DOT amergency Property describe	t be so marked WHFC Item 360 NMFC C 197 1 1 197 1 1 1 Prepaid: 1 1 Prepaid: 1 1 Prepaid: 1	A A A A A A A A A A A A A A A A A A A
QTY T 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 0 not exceedin NOTE Liabil RECEIVED, sub upon in witing to classifications a shipper, on requirements SHIPPER SIGN This is property Classifications coord The second coord	YPE Pallet Palle	QTY 200 6,750 1,200 5,400 900 on value, s d value of the pro- d value of the pro- d va	TYPE Lbs Lbs Lbs Lbs Lbs Lbs Lbs Lbs Lbs Lbs	200 6,750 1,200 5,400 900 re required thy as follows peofically st per damage les or contra applicable, ed by the ca d tederal reg d tederal reg	H.M. (X) Common data and particular A0267	dites requiring speakaged as to ensu: 785 HONEY 114 GMS 54 10 SPICE C 11 DATEM 34-RET FIB 34-RET	RMATION COMMODITY DE belal or additional care or atte a safe transportation with or FLAVOR, WONF, PC 0 Lot#: 2515500098 OLOR BLEND Lot#: Lot#: 1144890575 ER, CELLULOSE PO COD Amount: \$ Fee Terms: Customer check a be applicable. Se be applicable. Se freight Counted: By Shipper By Driver/pallets said to contain	Inton in handling or stowing mu inton in handling or stowing mu social sector 2(e) of WDER SL Lot#: 53261 200451454 WDER Lot#: A225D15F acceptable: Collect: acceptable: Garrier ackrowide Information was n DOT emergency	NMFC tem 360 NMFC tem 360 NMFC tem 360 Prepaid:	A A A A A A A A A A A A A A A A A A A
QTY T 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 0 not exceedin NOTE Liabil RECEIVED, sub upon in witing to classifications a shipper, on requirements SHIPPER SIGN This is property Classifications coord The second coord	YPE Pallet Palle	QTY 200 6,750 1,200 5,400 900 on value, s d value of the pro- d value of the pro- d va	TYPE Lbs Lbs Lbs Lbs Lbs Lbs Lbs Lbs Lbs Lbs	200 6,750 1,200 5,400 900 re required thy as follows peofically st per damage les or contra applicable, ed by the ca d tederal reg d tederal reg	H.M. (X) Common data and particular A0267	dites requiring spe kaged as to ensu: 785 HONEY 114 GMS 54 10 SPICE C 11 DATEM 34-RET FIB 34-RET FI	RMATION COMMODITY DE belal or additional care or atte a safe transportation with or FLAVOR, WONF, PC 0 Lot#: 2515500098 OLOR BLEND Lot#: Lot#: 1144890575 ER, CELLULOSE PO COD Amount: \$ Fee Terms: Customer check a be applicable. Se be applicable. Se freight Counted: By Shipper By Driver/pallets said to contain	Inton in handling or stowing mu inton in handling or stowing mu sectors of the sector 2(e) of WDER SL Lot#: 53260 200451454 WDER Lot#: A225D15F acceptable: P e 49 U.S.C. \$147060 Mussi CARRISK SIGNA Cafrier achrowige placed. Carrier Information was in DOT amergency Property describe	NMFC tem 360 NMFC tem 360 NMFC tem 360 Prepaid:	A A A A A A A A A A A A A A A A A A A
QTY T 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 3 F 1 F 0 F 0 F 1 F 0 F 1 F 0 F 0 F 0 F 0 F 0 F 0 F 0 F 0 F 0 F 0 F 0 F 0 F 0 F 0 F 0 F 0 F 0<	YPE Pallet Palle	QTY 200 6,750 1,200 5,400 900 on value, s d value of the pro- d value of the pro- d va	TYPE Lbs Lbs Lbs Lbs Lbs Lbs Lbs Lbs Lbs Lbs	200 6,750 1,200 5,400 900 re required thy as follows peofically st per damage les or contra applicable, ed by the ca d tederal reg d tederal reg	H.M. (X) Common data and particular A0267	dites requiring spe kaged as to ensu: 785 HONEY 114 GMS 54 10 SPICE C 11 DATEM 34-RET FIB 34-RET FI	RMATION COMMODITY DE belal or additional care or atte a safe transportation with or FLAVOR, WONF, PC 0 Lot#: 2515500098 OLOR BLEND Lot#: Lot#: 1144890575 ER, CELLULOSE PO COD Amount: \$ Fee Terms: Customer check a be applicable. Se be applicable. Se freight Counted: By Shipper By Driver/pallets said to contain	Inton in handling or stowing mu inton in handling or stowing mu sectors of the sector 2(e) of WDER SL Lot#: 53260 200451454 WDER Lot#: A225D15F acceptable: P e 49 U.S.C. \$147060 Mussi CARRISK SIGNA Cafrier achrowige placed. Carrier Information was in DOT amergency Property describe	NMFC tem 360 NMFC tem 360 NMFC tem 360 Prepaid:	A A A A A A A A A A A A A A A A A A A