



INVOICE

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

INVOICE DATE: 06/26/2025
INVOICE #: R97978
TERMS: NET 30
DUE DATE: 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		9602 Georgia St, Crown Point, IN 46307, USA - 4600 NW 41st St, Riverside, MO 64150, USA			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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



2061336

Carrier: ROYAL3 INC
 CHICAGO IL 60638
Date: 06/25/2025

Contact: Mack
Phone:
Fax:

Order
Order: 2061336
Miles: 514.0
Temp:
BOL:

Commodity: Dry Foods
Weight: 30000.0
Trailer:
Reference:

PU 1 Name: NFI CROWN POINT 929
 Address: 9602 GEORGIA ST
 CROWN POINT IN 46307
 Phone:

Date: 06/25/2025 0800
 06/25/2025 1500
 Contact:
 Drvr Ld/Unld: No driver loading or unload

SO 2 Name: BIMBO KCDC
 Address: 4600 NW 41st St
 816-759-0701X3
 RIVERSIDE MO 64150
 Phone:

Date: 06/26/2025 0800
 06/26/2025 2359
 Contact:
 Drvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,100.00
driver must accept tracking 150.00
Total Carrier Pay: \$1,250.00

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.

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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
 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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BILL OF LADING

SHIP FROM		SHIP TO	
Name: BMBU	Location #:	Name: Riverside	Location #:
Address: 9602 Georgia Street		Address: 4600 NW 41St	
City/State/Zip: Crown Point IN 46307		City/State/Zip: Riverside MO 64150	
SID#: 9010153453	FOB: <input type="checkbox"/>	CID#: <input checked="" type="checkbox"/>	FOB: <input checked="" type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO			
Name: _____			
Address: _____			
City/State/Zip: _____			
SPECIAL INSTRUCTIONS:			
Underlying DO Numbers: _____			
Stop2: DO1: RIV-062825-02			

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP				
	43 ctns	5464.7	(Y) N 0				
GRAND TOTAL							
43 ctns 5465							
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
16	plts	43	ctns	5464.7			
16		43		5465			
				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 _____"

Fee Terms: Collect: ☐ Prepaid: ☐


Customer check acceptable: ☐

COD Amount: \$ _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14708(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	Trailer Loaded:	Freight Counted:
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 DOT.	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
<i>Driver</i> 6/25/25		

CARRIER NAME:	CARRIER SIGNATURE/PICKUP DATE
Trailer number: 97975	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.
Seal Number: 2107019	Property described above is received in good Order, except as noted.
SCAC:	
Pro number:	
	
(9012K)---	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid <input checked="" type="checkbox"/>	Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading (check box)	

JUN25 7:48AM