



INVOICE

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

INVOICE DATE: 07/07/2025
INVOICE #: R99337
TERMS: NET 30
DUE DATE: 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		Parking lot, 90 Nemco Way, Ayer, MA 01432, USA - 1000 Cr-1425, Morehead, KY 40351, USA			
		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

*** Load Confirmation ***

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



Page 1

2060998

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	BILL
Date:	07/02/2025	Phone:	
		Fax:	

Order	Order: 2060998	Commodity: Freight of All Kind
	Miles: 854.0	Weight: 28356.1
	Temp:	Trailer: Van (DAT)
	BOL: 22238259	Reference: 22238259

PU 1	Name: CATANIA WAREHOUSE	Date: 07/03/2025 1600
	Address: 90 Nemco Way	
	AYER MA 01432	Contact:
	Phone:	Drvr Ld/Unld: Live load
	Reference Number: 4D LIVE	
	Reference Number: BM 22238259	
	Reference Number: CN 0401482	
	Reference Number: CO 536650121	
	Reference Number: CR 22238259	
	Reference Number: LU zz1iti8b4b50fko7XeniaC	
	Reference Number: OI 0500472	
	Reference Number: PO 4188417009580-001	
	Reference Number: PU 13528358	
	Reference Number: RB CXTB_TOP_FY24	
	Reference Number: RT RR_CXTB_AYER_MA_9580_FY24	
	Reference Number: SK FDS_1217547	

SO 2	Name: Family Dollar	Date: 07/07/2025 0700
	Address: 1000 Industry Rd.	
	MOREHEAD KY 40351	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference Number: CG CFM# 36356863	
	Reference Number: CR 363	
	Reference Number: LU zz1iti8b4if0fko7XeniaC	

Payment	Carrier Freight Pay:	\$1,100.00
	On Time Delivery / Tracking	200.00
	Total Carrier Pay:	\$1,300.00

Instructions

CATANIA WAREHOUSE - Contact: ALDEN SKILLINGS - EMCUSTOMERSERVICE@CATANIAOILS.COM

CATANIA WAREHOUSE - FAK PALLET

CATANIA WAREHOUSE - FAK FREIGHT OF ALL KINDS

Family Dollar - Contact: DOLLAR TREE - EMTMS_TCO_9580@FAMILYDOLLAR.COM

Family Dollar - FAK FREIGHT OF ALL KINDS

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 LOGAN KNISLEY

Phone

Email lknisley@teamtfa.com

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 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 NUMBER: 22238259

Bill of Lading
(NOT NEGOTIABLE)

99

CARRIER: COX TRANSPORTATION-TFA LOGISTICS

Requested Pickup Date/Time: 06/23/2025 01:01 - 06/25/2025 22:59

Delivery Date/Time: 06/25/2025 01:01 - 06/27/2025 22:59

SHIPPER (ORIGIN)							BILL OF LADING NUMBER: 22238259		
NAME:	CATANIA WAREHOUSE						Order Release Number(s):	4188417009580-001	
ADDRESS:	90 NEMCO WAY						Shipment Numbers(s):	22238259	
ADDRESS:							PO Number(s):	4188417009580	
CITY, STATE, ZIP:	AYER, MA 01432						PRO(s):		
CONTACT:	ALDEN 9787727900						Loading Method:	PALLET	
LOCATION REMARKS:	HTTPS://APP.TMS.BLUJAYSOLUTIONS.NET/MANAGESHIPPER CARRIERS.JSP - ENTER EACH PO .								
ADDITIONAL SERVICES REQUESTED							PICKUP REMARKS		
							HTTPS://APP.TMS.BLUJAYSOLUTIONS.NET/MANAGESHIPPERCARRIERS.JSP - ENTER EACH PO .; FD.4188417009580-001 - Warehouse Contact : CUSTOMERSERVICE@CATANIAOILS.COM		
CONSIGNEE (DESTINATION)							BILL TO (MAILING ADDRESS)		
NAME:	FAMILY DOLLAR MOREHEAD KY DC						NAME:	Dollar Tree Stores, Inc.	
ADDRESS:	1000 INDUSTRY ROAD						ADDRESS:	500 Volvo Parkway	
ADDRESS:							ADDRESS:		
CITY, STATE ZIP:	MOREHEAD, KY 40351 USA						CITY, STATE ZIP:	Chesapeake, VA 23320 USA	
CONTACT:	DOLLAR						CONTACT:		
DELIVERY INSTRUCTIONS:									
CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Correction)	
1020	Cartons		65.0	65.0	4188417009580	FDS_1217547	CHSTNT HLL VGTBL OIL 48FO		
TOTAL CTS		MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS						TOTAL WT	
1020 Cartons								28356.1	
Pallets: 17 Positions: 17									
C.O.D. AMT. PAYMENT METHOLD							FREIGHT CHARGES		
C.O.D. FEE IS									
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to a maximum declared value of \$25 per lb.							Collect		
FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.									
(Signature of Consignor)									
CARRIER LIABILITY: Shipper and Carrier acknowledge that Dollar Tree (and all subsidiaries) is not a carrier, and its role is limited to arranging for service by a third party carrier. Any services provided are exclusively pursuant to the terms and conditions set forth in the contract between Dollar Tree and the service provider.									
RECEIVED subject to individually determined rates, rules and contracts that have been agreed upon in writing between Dollar Tree, and the carrier, if applicable, otherwise subject to all terms and conditions set forth in the National Motor Freight Classification documentation in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery at said destination, if on its route, or 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he and all his assigns are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.									
This is to certify that the above names materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. It is the shipper's responsibility to appropriately block and brace all contents for safe transport to destination to avoid shifting during transit.		SHIPPER				CARRIER			
		PER				DRIVER			
		COLLECTED AT PICKUP				DATE			
		\$				CASH			
						CHECK			
						CCTYPE			

Total cartons Rec'd 1020

O:

S:

D:

Date: 7/7/25

Associate:

EmployeeID

15437

YOUR ORDER RELEASE HAS BEEN BOOKED WITH CARRIER (COX TRANSPORTATION-TFA LOGISTICS). THE FOLLOWING PAGES IN THIS DOCUMENT CONTAIN THE BILL OF LADING FOR THIS SHIPMENT.

ORDER RELEASE (4188417009580-001)

SHIPMENT (22238259) – THIS IS WHAT THE CARRIER WILL REFERENCE FOR PICKUP.

Origin	Destination	Bill To
CATANIA WAREHOUSE 90 NEMCO WAY AYER, MA USA	FAMILY DOLLAR MOREHEAD KY DC 1000 INDUSTRY ROAD MOREHEAD, KY USA	Dollar Tree Stores, Inc. 500 Volvo Parkway Chesapeake, VA 23320 USA

Contact: ALDEN
Phone: 9787727900
Email:
CUSTOMERSERVICE@CATANIAOILS.COM

Contact: DOLLAR
Phone: 757-321-5000
Email: TMS_TCO_9580@FAMILYDOLLAR.COM

Contact:
Phone:
Email:

Location Remarks:
HTTPS://APP.TMS.BLUJAYSOLUTIONS.NET/
MANAGESHIPPERCARRIERS.JSP - ENTER
EACH PO .

Pickup Date:	06/23/2025 01:01 06/25/2025 22:59	Delivery Date:	06/25/2025 01:01 06/27/2025 22:59	Payment Terms: Collect
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Pickup Instructions
HTTPS://APP.TMS.BLUJAYSOLUTIONS.NET/
MANAGESHIPPERCARRIERS.JSP - ENTER
EACH PO .; FD.4188417009580-001 -
Warehouse Contact :
CUSTOMERSERVICE@CATANIAOILS.COM

Delivery Instructions

PO Number	SKU	Item Description	Ship Quantity	Ship Pack	HAZ MAT	Class
4188417009580	FDS_1217547	CHSTNT HLL VGTBL OIL 48FO	9180 Pieces	1020 Cartons		65.0

Ship Unit Count	Loading Method	Pallet Positions	Gross Weight	Total Ship Quantity	Total Cartons	Cube
17	PALLET	17	28356.1	9180 Pieces	1020 Cartons	1870

Pickup Number	
PO Number	4188417009580
Carrier	COX TRANSPORTATION-TFA LOGISTICS
Carrier Contact Name	AUDREY
Carrier Contact Phone	555 555 5555
Carrier Contact Email	dollartree@teamtfa.com
Contact	ALDEN Phone: 9787727900 Email: CUSTOMERSERVICE@CATANIAOILS.COM