



INVOICE

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

INVOICE DATE: 07/09/2025
INVOICE #: R99175
TERMS: NET 30
DUE DATE: 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		1101 Todds Ln, Rosedale, MD 21237 - 7825 N Leadbetter Rd, Portland, OR 97203			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL
\$5,000.00

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
 El Paso, TX 79927
 11090 Gateway East Blvd
 915-595-6569 Fax 915-595-6572



Carrier: ROYAL3 INC
 CHICAGO IL 60638
Date: 07/02/2025

Contact: Roy
Phone:
Fax:

Order
Order: 2061550
Miles: 2819.0
Temp:
BOL: 32232

Commodity: Freight of All Kind
Weight: 16000.0
Trailer: Van (DAT)
Reference: po#2025-00-15172

PU 1 Name: Independent Can Company (Steeltin) Date: 07/02/2025 0500
 Address: 1101 Todds Ln 07/02/2025 1400
 ROSEDALE MD 21237 Contact:
 Phone: Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Fulcrum Logistics, Inc. Date: 07/07/2025 0000
 Address: 7825 N Leadbetter Rd Contact: ROBERT
 PORTLAND OR 97203 Dvr Ld/Unld: No driver loading or unload
 Phone: 503-732-7009
 Reference Number: CG REF#141547

Payment
Carrier Freight Pay: \$4,500.00
Tracking / on time 500.00
Total Carrier Pay: \$5,000.00

Instructions

Carrier must report Detention and lumper requests within 48 hours of delivery to be paid.

EFS fees for lumpers will incur a \$10 fee upon request.

No visible roof repairs or patches allowed on trailers

Agreement Please sign and send back to **JOHN MCKAY**
Phone
Email jmckay@teamtfa.com
Cell
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

Shipment Bill of Lading

Shipment: 32232

Pro Number:

ROYAL 3

Carrier: TRUCKING FOR AMERICA

Vehicle Number: *W94922*

Seal #: 44021675

14

Date: 7/2/2025 6 10 26 AM

Carrier Contact:

Carrier Number:

FOB:

****Please be advised that any additional charges or services assessed by the carrier, and not authorized by independent Co, will be the responsibility of the Consignee****

Consignor

Rick Albright
INDEPENDENT CAN COMPANY
STEELTIN PLANT
1101 TODDS LANE
BALTIMORE MD 21237
USA
443-579-0367

Consignee

BYHEART C/O FULCRUM LOGISTICS LEADBETTER
7825 N LEADBETTER ROAD
PORTLAND OR 97203
USA

Invoicee

SAMANTHA SMITH
BYHEART INC
ACCOUNTS PAYABLE DEPARTMENT
131 VARICK ST 11TH FL
NEW YORK NY 10013-1410
USA

PLEASE INSPECT SHIPMENT FOR SHIPPING DAMAGE PRIOR TO SIGNING OFF ON THE BILL OF LADING. DOCUMENT ANY DAMAGE WITH THE TRANSPORTING COMPANY

Third Party Freight Charges Invoicee

SEAL#

44021675

ICC SIGNATURE

[Signature]

DRIVER SIGNATURE

[Signature]

DATE:

7/2/25

Special Instructions

4 M.	Package	Pkg Type	Package Description
	1		21 PALLETS CANS & 1 PALLET ENDS

Packages:

22

Total Weight:

16000 LB

Carrier: TRUCKING FOR AMERICA

Contact:

Date:

Prepaid

Collect

Third Party

NMFC

Weight(LB) Rate Code

16000 0000

COD Amt:

0

Fee Terms:

Collect:

Prepaid:

Customer Check Acceptable:

Carrier:

Signature:

[Signature]

Date:

7.2.25

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)

[Signature]
7-7-25

(Signature Date)

7.2.25

SEND PRE-PAID FREIGHT BILLS TO:
INDEPENDENT CAN COMPANY
1300 BRASS MILL ROAD
BELCAMP, MD 21017



CC_BAL

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