



INVOICE

BILL TO:
TFORCE WORLDWIDE INC
1000 WYNDHAM PKWY
BOLINGBROOK, IL 60490

INVOICE DATE: 07/15/2025
INVOICE #: R100852
TERMS: NET 30
DUE DATE: 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		2002 Victory Ln, Jerome, ID 83338, USA - 12240 Paseo Del Este Blvd, Horizon City, TX 79928, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Carrier Rate and Load Confirmation



TFWW
1000 Windham Parkway
Bolingbrook, IL 60490
Richard Rogers
richard.rogers@tfwwi.com

Load Number: LSM36055

Date: 07/10/2025

Equipment Type: Dry Van 53'

PO Number: 5852205

Other Instructions:

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Units:

Carrier: Royal3 Inc

Contact: Luke Jong, (p) 6304857370 (f)

Special Instructions:

Order Number:

Cargo Value: \$100,000.00

Temperature Run Type:

Temperature Setting Maximum:

Shipper Pickup (Stop 1)

JEROME WAREHOUSE 2002 - DARIGOLD
2002 Victory Lane

Jerome, ID US 83338

Expected Date: 07/14/2025

Shipping/Receiving Hours: 07:00-20:00

Appointment Required: Yes

Appointment Time: 14:30

Contact: EMAIL FOR APTS (208) 324-6860
jerome@wowlogistics.com

Pickup Instructions: FOOD GRADE TRAILERS! IT MUST BE CLEAN AND DRY, WITH NO HOLES AND ODOR-FREE. A LATE FEE OF \$150 WILL APPLY 30 MINUTES AFTER THE SET APPOINTMENT TIME! MISSED APTS WILL BE WORKED IN AS TIME ALLOWS.

Shipper References:

Shipping/Receiving Contact: [EMAIL FOR APTS](#)

Pickup/Delivery Number: 5852205 / JE163237

Consignee Delivery (Stop 2)

TRANSLOAD FORWARDING 12240 - DARIGOLD
12240 PASEO DEL ESTE SUITE 100
El Paso, TX US 79928

Expected Date: 07/16/2025

Shipping/Receiving Hours: 08:00-16:30

Appointment Required: Yes

Appointment Time: 08:00

Contact: EMAIL FOR APTS (915) 633-1469
reservations@transloadforwarding.com

Delivery Instructions: APT ONLY MONDAY-FRIDAY 0800-1630. SAFETY VEST MUST BE WORN ON-SITE! LOCATED BEHIND 12455 MERCANTILE AVE.

Consignee References:

Shipping/Receiving Contact: [EMAIL FOR APTS](#)

Pickup/Delivery Number: 5852205 / 1472589 / 30425

Shipment Information

Handling Unit		Package						
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height
1	Pallets			43000 lbs	DRY FOOD PRODUCT - MLK PWDR			

Additional Services

Stop 1 Appointment Pickup	Stop 2 Appointment Delivery
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Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,800.00
Total Cost	USD 1,800.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Appointment Pickup	Fixed Cost	1.00	USD	USD 0.00
Appointment Delivery	Fixed Cost	1.00	USD	USD 0.00

Total Charge includes all applicable fuel surcharge, accessorials and associated charges within this load. TFWW agrees to only pay this amount.

Dispatch and Billing:

Carrier Load Tender Confirmation must be initialed, signed, and returned to TFWW Inc. and your driver may call or email the contact listed in the top right corner for dispatch instructions. Carrier agrees that charges indicated in the Carrier Rate section of this document are inclusive of all charges to be paid to said carrier.

TO EXPEDITE PAYMENT, please EMAIL your INVOICE referencing TFWW Inc. Load #, POD, Load Tender Confirmation, and any relevant Accessorial documentation to: **Rev_carrierinv@tfwwi.com**

Please send any updated NOA's or release letters to apsupporttfww@tfwwi.com. If tracking not accepted a \$250 rate cut will be enforced. If using standard mail, please send INVOICE referencing TFWW Inc. Load #, POD, LOAD TENDER CONFIRMATION, and relevant Accessorial documentation to:

TFWW Inc. | Attn: Truckload AP | 1000 Windham Pkwy | Bolingbrook, IL 60490 AP Number: 877-744-3818 option 3

*** Notify your TFWW Inc. Dispatcher IMMEDIATELY if working with a FACTORING COMPANY ***

Invoices that do not match, or are not accompanied by all supporting trip documents including POD, will be returned or delayed in processing. Failure to dispute any or all charges within 3 Business Days or Final Delivery Completion, whichever comes first, constitutes Carrier Agreement. All Accessorial Charges must be approved by TFWW Inc. at the time of occurrence in order to be approved and considered for payment. Any Overage, Shortage, or Damage must be reported to TFWW Inc. at the time of delivery. Driver or Carrier must call in with arrival and departure times for each shipper and consignee. Carrier must pick up and deliver within the times listed on each STOP. If there are any problems meeting this schedule, TFWW MUST be notified IMMEDIATELY. Any fees resulting from a service failure may be discounted from carrier payment. Driver must sign and date Bill Of Lading at the time of Pick Up and Delivery to confirm freight has been received by Consignee.

Thank you for your service and please drive safely!

Terms and Conditions:

By executing and returning this Carrier Load Tender Agreement via facsimile transmission, electronic transmission (e-mail), or the original by mail or courier delivery, or by accepting a tender by TFWW Inc. of goods for transport, Carrier agrees as follows:

- Carrier will not directly solicit TFWW Inc. customers (a customer is a consignor or consignee unless specifically named) for transportation tendered on this or any Load Tender Confirmation for 365 days thereafter.
- Carrier shall directly transport and never broker or forward by any other carrier participant any shipment covered by this or any Load Tender
- Carrier shall directly transport and never broker or forward by any other carrier participant any shipment covered by this or any Load Tender Confirmation issued by TFWW Inc. without expressed written consent provided by an authorized signatory from TFWW Inc.. Carrier has and shall maintain a satisfactory rating issued by the FMCSA, that all insurance required for this Load Tender Confirmation shall be maintained and remain enforceable for the entire period covered by this Load Tender Confirmation and any cause of action arising out of a Load Tender Confirmation; and Carrier will indemnify and hold TFWW Inc. harmless from any damages or costs, including attorney fees, due to personal injury, property damage, or any tortuous conduct caused by or arising out of Carrier's action, non-action, or representations.
- This is a binding contract between TFWW Inc. and Carrier listed herein, acting solely as a motor carrier subject and pursuant to Title 49, Subtitle B, Chapter III of the Code Federal Regulations. To the extent this Load Tender Confirmation fails to address any term or condition of transportation, carrier (a) adopts TFWW Inc. Rules and Regulation Tariffs, available upon Carrier's request, and (b) excludes any application of all of Carrier's tariffs or

rules. This Confirmation is paramount where conflicts arise with tariffs, rules or other contracts exist. Any tariffs, rules, contract terms, or statutes in derogation of this Contract are waived pursuant to 49 USC 14101 or other authority to the extent allowed by law. Carrier shall transport the cargo subject to common carrier responsibility for loss, damage, or delay under 49 USC 14706 excluding released value (declared insurance value) unless specifically agreed to in writing by TFWW Inc. herein and by consignor on the receipt of Carrier for the cargo, but including foreseeable damages to TFWW Inc. arising from Carrier's pickup, transportation, and delivery of the cargo.

- Carrier waives any right to transport cargo, with reasonable dispatch, shall pickup and deliver in the manner described and agrees that time is of the essence. TFWW shall pay Carrier the agreed rate within 30 days of the Carrier's presentation of a clear delivery receipt unless otherwise agreed to between both parties, but TFWW may withhold amounts sufficient to pay losses, damages, or advances to Carrier arising out of this or other contracts between TFWW and Carrier.
- Carrier shall provide a valid certificate of insurance evidencing \$1,000,000.00 Automobile Liability (trucker's liability) insurance and Motor Truck Cargo insurance covering the cargo in an amount of no less than \$100,000.00 and naming TFWW as a Certificate Holder. Carrier has and will maintain the required insurance during the period for liability under this Load Tender Confirmation.
- A copy of TFWW Accessorial Charges can be presented upon request. Fuel surcharge to follow the TFWW Fuel Tariff 112. Miles are to be calculated utilizing PC Miler.



Bill Of Lading

Page: 1 of 2

BL # JES1678682

Jerome Distribution Center
2002 Victory Ln
Jerome, ID 83338
Phone: (208) 324-6860 Fax: (208) 324-2723

DARIG
Cust Load ID: 1680718



JES1678682

To/Consignee (Destination):

El Paso - Pan American Dr (Transload)
12240 Paseo Del Este
Suite 100
El Paso, TX 79928 US

Trans # JES1678682
PO/Reference
LO/PRO # 5852205
Recv/Ship Dt 7/14/2025
Shipper # 5852205
Container #
Carrier ROYALE
Trailer # H08894

Time In 7/14/2025 1:45 PM
Time Out 7/14/2025 2:29 PM
Appt Time 7/14/2025 2:30 PM
PadLock No
Data Tracker
Seal # 192751

Class 60

From/Shipper:

Darigold 01.150.510.72605.550.210 16-50
1130 Rainier Ave. S.
Seattle, WA 98124 United States

Send Freight Bill To: Prepaid

Darigold
1130 Rainier Ave. S.
Seattle, WA 98124 US

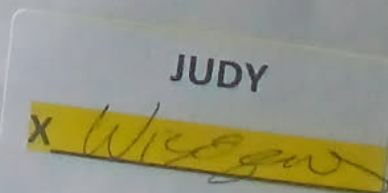
Comments:

Item / Lot#	Description / Sublot(Bag/Tote #)	Exp. Date	Quantity	Net	Gross
310015	25 KG NFDH LH				
1052518002	301074515 301074515		50.00 BG	2,755.75 LB	2,755.75 LB
1052518002	301074516 301074516		50.00 BG	2,755.75 LB	2,755.75 LB
1052518002	301074517 301074517		50.00 BG	2,755.75 LB	2,755.75 LB
1052518002	301074518 301074518		50.00 BG	2,755.75 LB	2,755.75 LB
1052518002	301074572 301074572		50.00 BG	2,755.75 LB	2,755.75 LB
1052518002	301074573 301074573		50.00 BG	2,755.75 LB	2,755.75 LB
1052518002	301074574 301074574		50.00 BG	2,755.75 LB	2,755.75 LB
1052518002	301074575 301074575		50.00 BG	2,755.75 LB	2,755.75 LB
1052518003	301074576 301074576		50.00 BG	2,755.75 LB	2,755.75 LB
1052518003	301074577 301074577		50.00 BG	2,755.75 LB	2,755.75 LB
1052518003	301074578 301074578		50.00 BG	2,755.75 LB	2,755.75 LB
1052518003	301074579 301074579		50.00 BG	2,755.75 LB	2,755.75 LB
1052518003	301074622 301074622		50.00 BG	2,755.75 LB	2,755.75 LB
1052518003	301074623 301074623		50.00 BG	2,755.75 LB	2,755.75 LB
1052518003	301074624 301074624		50.00 BG	2,755.75 LB	2,755.75 LB
2 Lot Load			Item Totals	750.00 BG	41,336.25 LB
Grand Totals				750.00 BG	41,336.25 LB

Pallet Info: Chep:0/Reg:0/Junk:0/Heat:15/Euro:0

Total Load Weight: 41,336.25 LB
18,749.81 KG

JUL 15 10:00



Load Tender for LSM36055 // Jerome ID to El Paso TX



External Inbox x #7 BOL x #7 POD x #8 Done x #8 RateCon x #722 x

Summary

- Richard Rogers requested the driver information, Samsara tracking link, and unloading details for load LSM36055.
- Mack Petkovic provided the driver's information and Samsara tracking link, and confirmed the truck was empty and en route to the shipper.
- Mack Petkovic confirmed the load was delivered and provided the proof of delivery (POD), and Richard Rogers confirmed the shipment was complete.

By Gemini; there may be mistakes. [Learn more](#)



Richard Rogers

Jul 10, 2025, 1:55 PM (5 days ago) ☆

Load Tender LSM36055 We have accepted your quote for Load LSM36055. Kindly review the attached document(s) and indicate your accepta...



Mack Petkovic

2:51 PM (12 minutes ago) ☆

Hey team, We are empty. POD attached. Are we good to go?



Richard Rogers

2:53 PM (10 minutes ago) ☆ ↩ ⋮

to me, Tashonda, Dispatch, TFLSM ▾

Thank you, and yes g2g, just be sure to send all pages of the POD with the invoice



Mack Petkovic

3:04 PM (0 minutes ago) ☆ ↩ ⋮

to Richard, Tashonda, Dispatch, TFLSM ▾

Hey Richard,

Just spoke with the driver, there is no 2nd page, just one. The other one is blank.

Kind Regards,
Mack Petkovic