



Bill to:  
AFC Logistics

Invoice Date: 01/31/2024  
Invoice #: 31494-18148  
Terms: NET 30  
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		4001 McCords Ferry Rd, Eastover, SC 29044, USA - 900 Kriner Road, Chambersburg, PA, USA			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$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**



Contact: Hannah Barnett • P: (479)644 - 0293 • E: hbarnett@afclogistics.com

Route	Jan 30, 2024 16:00 Apt		Sylvamo 4001 McCords Ferry Rd Eastover, SC 29044 Pickup # 7000335157	1 item Qty.: 21 Pallets Handling qty.: 21 Pallets Weight: 42,000 lb	RIKI TRANSPORTATION INC DOT 3119062
	Jan 31, 2024 07:30 Apt		Franklin Storage - Kriner Rd 900 Kriner Rd Chambersburg, PA 17202	1 item Qty.: 21 Pallets Handling qty.: 21 Pallets Weight: 42,000 lb	RIKI TRANSPORTATION INC DOT 3119062

Equipment Van - dry

Items PAPER  
Sylvamo (Eastover, SC) > Franklin Storage - Kriner Rd (Chambersburg, PA)  
21 Pallets • 42,000 lb

Total: 1 item 21 Pallets • 42,000 lb Handling quantity: 21 Pallets

Carrier	RIKI TRANSPORTATION INC MC 086875 • DOT 3119062 • P: (708) 303-5150	Marcus 7083035150 Dispatcher
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Rate	Freight - flat 1.0 x \$1,300.00	\$1,300.00
	Total	\$1,300.00

#### TERMS AND CONDITIONS

- FOR ALL TYPES OF FLATBED LOADS: We require Full PPE unless otherwise specified. Hard Hat, Safety/High-Visibility Vest, Steel Toed Boots, but can also include specific dunnage. All loads MUST BE TARPED unless otherwise specified.
- Carrier Must immediately notify AFC whenever there is a discrepancy in the shippers instructions, bills of lading, and/or this carrier rate confirmation.
- Advances/ Unloading: AFC does not offer fuel advances. AFC encourages carriers to pay for their own lumper fees, send us receipts for instant reimbursement. We do offer EFS for unloading, with a \$10 processing fee per code.
- ALL PODS REQUIRED TO BE SENT TO ACCOUNTING@AFCLOGISTICS.COM WITHIN 24 HR OF DELIVERY OR \$50 FINE PER DAY may apply.
- Carriers motor vehicle equipment shall be dedicated to brokers exclusive use while transporting freight tendered by AFC. Carriers violation of this exclusive use requirement shall result in carrier's forfeiting its right to be paid for the transportation of this load confirmation unless agreed upon LTL.
- All drivers are required to accept electronic tracking requests via Turvo or MacroPoint driver App unless otherwise instructed. .  
<https://macropoint-lite.com/Connect.aspx?MPID=1452730> Please ensure that the [picked up] and [delivered] statuses are inputted manually, as the Turvo driver app does not auto-transition these statuses. Once delivered, please upload your docs and click [finish shipment]. **FAILURE TO ACCEPT ELECTRONIC TRACKING WILL RESULT IN A \$150 DEDUCTION** and may forfeit approval of accessorial charges.
- Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at the time of occurrence. AFC Logistics will not provide any reimbursement of any non-, prior-approved accessorial charges. The carrier shall

ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice.

16. Carrier/driver is responsible for case count, pallet count, temperature, and condition of the product. Call AFC LOGISTICS from the shipper's location before signing bills if you have any problems/concerns regarding the product.
18. All overages, shortages, and damages must be reported immediately to AFC LOGISTICS and carrier/driver must not leave the receiver's or shipper's location before reporting to AFC.
20. **DRIVER MUST NOT BREAK SEAL FOR ANY REASON.** Any load with aa compromised seal will most likely be refused and the carrier will be responsible for all transportation costs and contents in the trailer.
22. Proper securing equipment is required on ALL shipments, and the carrier/driver is responsible for proper load- locking, bracing, and protection of products in transit.
24. Equipment that is utilized to transport ALL food shipments must meet standard food grade requirements. Trailers must be free of hazardous materials, odors, foreign substances, such as metal shavings, glass particles, dirty upswept trailer, leaky roofs of sidewalls, objectionable stains, damaged trailer walls, holes in trailers and floors, hidden compartments, standing water or liquid debris, evidence of any insects or animal harborage.
26. Carrier agrees to supply AFC LOGISTICS only with trucks and trailers equipped with TRU'S that comply with ARB'S TRU ATCM in use performance standards on all loads going into and out of the state of California.
28. Refrigerated Loads- Driver must verify at the time of pickup that the BOL matches the temperature on this rate confirmation.
30. Loading the shipment certifies acceptance of all conditions of the shipment.
32. Warning to Carrier: AFC Logistics does not double broker/co-broker! IF THIS LOAD IS DOUBLE BROKERED IT WILL RESULT IN NON PAYMENT OF LOAD
34. If the driver is late for any appointment, late fee and/or a fine will apply.
36. This load confirmation is confidential information of AFC Logistics and may not be disclosed to third parties without AFC Logistics prior written approval.
38. Please carefully read the Carrier Instructions and Requirements section for specific information about this load.
40. **Refrigerated Loads-** Carrier must arrive to shipper pre cooled to temp noted on the rate con, any discrepancy between rate con and BOL temp carrier is to call AFC LOGISTICS immediately before leaving pickup. Carrier must arrive with a clean, odorless trailer with no holes or punctures, with a working and intact air chute. Any rejections at shippers due to holes, rips, punctures in trailer or air chute are not subject to TONUs.
42. **Refrigerated Loads-** Proper load temperature throughout the trip is the driver/carrier's responsibility. Carrier will be responsible for any claims or damages resulting in violation of this policy per the Broker / Carrier Agreement.
44. **Once the load is delivered, email your invoice, all BOLs, and all lumper receipts to accounting@afclogistics.com within 24 hours.** The invoice has to include the clear copy of ALL pages of the BOL and any applicable receipts.

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

For Questions please contact:

Hannah Barnett

4796440293


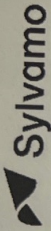
hbarnett@afclogistics.com

Dispatcher Signature    Driver Name

*Marcus Nikolic*

Dispatcher Name      Truck Number

Driver Cell Number    Trailer Number



**Sylvamo**

Date: 01/30/2024

**BILL OF LADING**

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Shipper Name: Sylvamo North America LLC	BOL Number: 036866370003351573
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Eastover Mill  
4001 MCCORDS FERRY RD  
EASTOVER SC 29044-8854  
SID #: 0769

SID #: 0769 FOB: ( )

Franklin Storage - Kriner Rd.  
900 KRINER RD  
CHAMBERSBURG, PA 17202

Location#: \_\_\_\_\_

CID #:	IP9518	FOB: ( X )

THIRD PARTY FREIGHT CHARGES BILL TO

**SPECIAL INSTRUCTIONS:**

SqFt

underlying Bills of Lading									
CUSTOMER ORDER INFORMATION				PALLETS/SLIP		ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT						
0015902422000001		41	44775	N		60# WMBURG SMTH 18" 50/3			
GRAND TOTAL		41	44775						
HANDLING UNIT				PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)			NMFC #	CLASS
22	U	41	R	44775		PRINTING PAPER			
						GRAND TOTAL			
22		41		44775					

COD Amount: \$

Fee Terms: Collect: ( ) Prepaid: ( )

**Customer check acceptable:**

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Customer  
signature

Date\_\_\_\_\_

Shipper  
SignatureShipper  
Signature \_\_\_\_\_ Date \_\_\_\_\_

**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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



