



Bill to:
AFC Logistics

Invoice Date: 05/06/2024
Invoice #: 0038109
Terms: NET 30
Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		515 N 49th Ave, Phoenix, AZ 85043 - 7895 Clyde Park Ave, Byron Center, MI 49315			
			1	\$4,100.00	\$4,100.00

TOTAL
\$4,100.00

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



AFC Logistics, Inc.
1120 E Kennedy Blvd ste 238
Tampa, FL 33602
813-426-3535

Page 1

Load Confirmation

0038109

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	sterling
Date:	05/02/2024	Phone:	
		Fax:	

Order	Order: 0038109	Commodity:	PAPER PRODUCT
	Miles: 1952.0	Weight:	10185.0
	Temp:	Trailer:	Van (DAT)
	BOL: SO57188	Reference:	054718

PU 1	Name: Royal Paper Converting	Date: 05/02/2024 1430
	Address: 515 N 49th Ave	05/02/2024 1430
	PHOENIX AZ 85043	Contact: Main
	Phone: 602-508-9300	Driver Load: No driver loading or unload

SO 2	Name: SPARTANNASH - BYRON CENTER	Date: 05/06/2024 0215
	Address: 7895 CLYDE PARK AVE	05/06/2024 0215
	BYRON CENTER MI 49315	Contact:
	Phone:	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$4,100.00
	Total Carrier Pay:	\$4,100.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Royal Paper Converting - Drivers must remain by their trucks or at the Shipping and Receiving reception counter.
Drivers are not allowed inside of Sun Paper Company buildings, employee lounge or restrooms.

Please Sign: *Sterling Medica*

(X) Accept

() Decline

Attention: Kortney Kingma
813-463-2322
KKingma@afclogistics.com

Driver Name: vladimir
Driver Cell: 561-201-6549
Driver Email:
Tractor #:
Trailer #:





Rate Confirmation Agreement for AFC Logistics, Inc.

*****ALL PODS REQUIRED TO BE SENT TO ACCOUNTING@AFCLOGISTICS.COM WITHIN 24 HR OF DELIVERY OR \$50 FINE PER DAY may apply. The invoice has to include the clear copy of ALL pages of the BOL and any applicable receipts. *****

*****All questions about payments have to be e-mailed to ACCOUNTING@AFCLOGISTICS.COM*****

*****This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an addendum to the master agreement.*****

***** All drivers are required to accept electronic tracking requests by MacroPoint. FAILURE TO ACCEPT ELECTRONIC TRACKING WILL RESULT IN A \$150 DEDUCTION and may forfeit approval of accessorial charges. *****

TERMS AND CONDITIONS

1. The Carrier is responsible to verify the information on the bill of lading at the shipper. Any discrepancies (count, commodity, temperature, addresses), overages, shortages, damages, etc have to be reported **IMMEDIATELY** and cleared by AFC before Carrier departs from the shipping/receiver facility otherwise Carrier admits the full responsibility for the shipment as it is and any claims that may arise.
2. Carrier/driver is responsible for case count, pallet count, temperature, and condition of the product. Call AFC from the shipper's location before signing bills if you have any problems/concerns regarding the product.
3. Loading the shipment certifies acceptance of all conditions of the shipment.
4. Carrier is responsible for any damage or loss to the product, shipment or its packaging, and any and all shortages.
5. Carrier is responsible for any damage or loss to the product, shipment or its packaging, and any and all shortages.
6. 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.
7. DRIVER MUST NOT BREAK SEAL FOR ANY REASON. Any load with a compromised seal will most likely be refused and the carrier will be responsible for all transportation costs and contents in the trailer.
8. 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. Trailer should have a working and intact air chute. Any rejections at shippers due to issues with the trailer are not subject to TONUs.
9. 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.
10. FOR ALL TYPES OF REFRIGERATED LOADS:
 - * Carrier must arrive at shipper pre-cooled to temp noted on the rate con, any discrepancy between rate con and BOL temp carrier is to call AFC immediately before leaving pickup.
 - * Driver must verify at the time of pickup that the BOL matches the temperature on this rate confirmation.
 - * 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.
11. The load rate is ALL and Complete Pay
 - * Accessorial charges must be authorized and approved prior to or at the time of occurrence. AFC 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 lumpier receipt is provided when a lumpier is hired, and/or that both are included as supporting documents with the Carrier's invoice.
 - * If Carrier uses EFS code provided by AFC for unloading or other expenses the \$10 fee will be applied per EFS code issued. The legit receipt has to be provided or AFC reserves the right to charge back the full amount.
12. Any failures or delays will result in fees and/or fines. Including but not limited to \$250 late to appointment, 50\$ lost POD.
13. ***** ALL LOADS ARE CONSIDERED DEDICATED UNLESS OTHERWISE NOTED IN SHIPPING INSTRUCTIONS. Failure to haul as dedicated load may result in non payment or severe penalties.*****
14. Carrier agrees to supply AFC 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.
15. This load is confidential information of AFC and may not be disclosed to third parties without AFC prior written approval.
16. *****Warning to Carrier: AFC does not allow any double broker/co-broker! IF THIS LOAD IS DOUBLE BROKERED IT WILL RESULT IN NON PAYMENT OF LOAD*****

DOMESTIC STRAIGHT BILL OF LADING - Original - Not Negotiable

SO57188

RECEIVED, subject to the "Common Carrier Rate Agreement" or the CONTRACT between Shipper and Carrier in effect on the date of the shipment, the property described below, received in good order, except as noted (contents and condition of packages unknown), marked, consigned, and described as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and not subject to filed tariffs.

BOL No	Customer P. O.	Invoice Number	Date Shipped	Freight Terms
SO57188	054718	IN58203	5/2/2024	FOB-Dest Frt Prepaid

Shipper:
Van Buren
515 N. 49th Ave
Phoenix, AZ 85043

Ship To:
SPARTAN NASH GROCERY WHSE
7895 CLYDE PARK AVE
Byron Center, MI 49315

ITEM LIST

Quantity	U/M	Item Code Customer SKU	Description	Pallets	Stacked	NMFC Code
96.0000	CASE	100822 342931	TW 2P 2r/12pk/112s 00302 Our F	4	N	
384.0000	EACH	100823 846097	TW 2P 6r/64pk/112s 00303 DRP O	6	Y	
216.0000	CASE	100824 845867	TW 2P 1r/30pk/44s 42591 Our Fa	9	N	
96.0000	CASE	100827	NP 1P 24pk/120s 42592 Our Fami	4	N	
150.0000	CASE	100828 342758	NP 1P 12pk/250s 00313 Our Fami	5	N	
48.0000	CASE	100829 342485	NP 2P 12pk/100s 00314 Our Fami	1	N	
27.0000	CASE	100833	FC 2P 4/6pk/85s 00471 Cube FSC FSC Mix Credit	1	N	
60.0000	CASE	100834 649628	FC 2P 3c/12pk/144s 00472 Flat FSC Mix Credit	2	N	

FSC certificate NC-COC-007513 (former certificate RA-COC-007513). Only the products that are identified as such on this document are FSC® certified.

Carrier: ROYAL 3
Trailer: 244746
Seal: 229677

Total Weight: lbs
Total Units: 1,077 units
Total Pallets: skids

Delivery Appt:
Confirmation #:
Delivery Door: 32

Check IN Time: 12:55 PM

Check OUT Time: 2:50 PM

SHIPPER Name	CARRIER Name	CONSIGNEE Name
SHIPPER Signature	CARRIER Signature	CONSIGNEE Signature

WHITE - SHIPPER YELLOW - CARRIER PINK - CONSIGNEE

5/2/2024 2:38 pm

SO57188

BOL No	Customer P. O.	Invoice Number	Date Shipped	Freight Terms
SO57188	054718	IN58203	5/2/2024	FOB-Dest Frt Prepaid

Ship To:
SPARTAN NASH GROCERY WHSE
7895 CLYDE PARK AVE
Byron Center, MI 49315

ITEM LIST

[illegible][illegible]

units loads	Confirmation # 0215		Prepaid	
Spartan Nash	Delivery Door:	Arr: 2:19	Lead type:	Collect
Drop?	Y <input checked="" type="radio"/> N <input type="radio"/>	*Acknowledged in apparent good order pending further inspection & count		Seal #:
Reef setting:	TK fuel: 1/4 1/2 3/4	Idle stamp:	Staged location:	Seal intact? <input checked="" type="radio"/> No <input type="radio"/>
Temp checks:	Tail	Middle	Nose	
OS&D qty? Y / <input checked="" type="radio"/> N <input type="radio"/> Y, see OS&D stamp	Driver's signature:		Date:	
Release time:	CONSIGNEE Name Spartan Nash		C's # 05 06, 24	
CONSIGNEE Signature				

CARRIER Name	Release t
CARRIER Signature	

5/2/2024 2:38 pm

SpartanNash Receiving Inspection Form

Door# 48 Date: 5.6.24 Appt. Time: 2:15 AM / PM
 Load Type: Live Drop Contract Carrier (circle one) Arrival Time: 2:19 AM / PM
 DC/Location: 1-10 Shipper: ROYAL PAPER
 Secured Load: Yes No (circle one) Carrier: Royal Inc.
 Truck Chocked: Yes No (circle one) PO's 54718

Trailer Inspection: ☐ Pass Trailer Inspection (If Fail, check all that apply below):
☐ foul odor ☐ foreign material ☐ insect/rodent ☐ Pest activity ☐ chute damage ☐ wall/floor damage ☐ Dirty

*The table below is for refrigerated and frozen loads only.

Type/Description/PO	Inside Truck Temperature Verification with Laser (°F)	Product Temperatures (°F) (If Single Pallet, take temps at locations in brackets)	ACTIONS See below for Instructions	Initials
Type: <input type="checkbox"/> Refrigerated <input type="checkbox"/> Frozen		Front: [Top]	<input type="checkbox"/> Receive <input type="checkbox"/> Reject	
Product Description:		Middle: [Middle]		
PO:		Back: [Bottom]		
Type: <input type="checkbox"/> Refrigerated <input type="checkbox"/> Frozen		Front: [Top]	<input type="checkbox"/> Receive <input type="checkbox"/> Reject	
Product Description:		Middle: [Middle]		
PO:		Back: [Bottom]		
Disposition of any adverse findings:		Required commodity temperatures in °F <div style="display: flex; justify-content: space-between;"> <div> Ice Cream <0 °/-15° Fresh Seafood 33° to 35° Fresh Poultry 27° to 35° Dairy 33° to 40° Bananas 57° to 60° </div> <div> All other Frozen <0° to 10° Fresh Beef/Pork 31° to 35° Meat Deli/Bakery 33° to 40° Eggs 32° to 55° </div> </div>		

In the event, temperatures or trailer conditions are out of compliance you should do the following. Write on the BOL (Bill of Lading) the product temperatures that are out of specification with the actual temperatures recorded and write REJECTED DUE TO UNACCEPTABLE TEMPERATURES on the BOL and have the driver sign acknowledgement. If the Trailer Conditions do not meet Food Safety transport and storage guidelines, reject the entire trailer and write: REJECTED DUE TO UNACCEPTABLE TRAILER CONDITIONS and have the driver sign.

X _____ X _____
 SpartanNash Representative Signature Date