



Bill to:
AFS ADVANTAGE,LLC.
P.O. BOX 18255,
Shreveport,
LA,
71138

Invoice Date: 05/07/2024
Invoice #: 0106886
Terms: NET 30
Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		501 Foster Rd, MANNFORD, OK 74044 - 300 E DEVON AVE, BARTLETT, IL 60103			
			1	\$1,470.00	\$1,470.00

TOTAL
\$1,470.00

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 ***

AFS Advantage
Shreveport, LA 71138

Page 1

Fax

0106886

Carrier: BRZ
BURBANK IL 60459
Date: 05/06/2024

Contact: Shawn
Phone: 708-852-5536
Fax:

Order
Order: 0106886
Miles: 700.0
Temp:
BOL: 375969/16

Commodity: STAINLESS STEEL TUBING
Weight: 32172.0
Pieces: 84
Trailer: Van
Reference:

PU 1 Name: Webco Industries Inc.
Address: 501 Foster Rd
MANNFORD OK 74044
Phone: 918-865-6215
Reference Number: PO 375969/16
Reference Number: PU 533366

Date: 05/06/2024 0800
05/06/2024 2200
Contact: Main
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: SENIOR FLEXONICS AUTOMOTIVE
Address: 300 E DEVON AVE
BARTLETT IL 60103
Phone: 630-372-3044

Date: 05/07/2024 0800
05/07/2024 1700
Contact:
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,470.00
Total Carrier Pay: \$1,470.00

Agreement Please sign & fax / email back to Stacy Cross

Shawn Popovic

Instructions

BILL TO - CARRIER MUST SUBMIT ALL PODS AND INVOICES TO TLINVOICE@AFS.NET UPON DELIVERY

DRIVER MUST ACCEPT MACROPOINT TRACKING OR \$150.00 DEDUCTION WILL BE TAKEN AGAINST RATE
STATED ON THIS CONFIRMATION

Please make your daily check call - toll free @ 800-836-9087 each day between 8am - 10am.

Webco Industries Inc. - 53`V - PU ASAP - 24 HR FACILITY- REF LD#533366

SENIOR FLEXONICS AUTOMOTIVE - DELV ASAP



Page: 1 of 1
TRAILER:
Drop: 1
Load No: 533366

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated below which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route 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 the 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 of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms of conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CONSIGNEE

SENIOR FLEXONICS
300 EAST DEVON AVENUE
BARTLETT IL 60103
Phone: 1-630-372-3044

FROM

Webco Industries, Inc.
501 Foster Road
Mannford, OK 74044
918-865-6215 - Fax 918-865-4996

DATE SHIPPED 05/06/2024		CARRIER AFS	FREIGHT IS Collect	
PKGS.	SHIPPER'S NO.	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		WEIGHT
84	80540104	BUNDLES OF STAINLESS STEEL TUBING CUSTOMER PO: 375969/16 *** Carrier Requirements *** Invoice Must Reference Load Number Must fully tarp and use nylon straps or padded chains. Billing As: AFS Advantage PO Box 18255 Shreveport LA 71138		32,172.000LB
84 1		Critical Manufacturer - Primary Metals Total Units Packet Material Test Reports & Shipping Tally Classification 50 Classification Length 31.02 IN.		32,172.000 LB

Subject to Section 7 of conditions, 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.

Driver/Agent

Date

Laney Palmer

(Signature of Consignor)

Received By

Date

THE LOAD NUMBER IN THE UPPER RIGHT HAND CORNER
MUST APPEAR ON ALL FREIGHT BILLS.



Page: 1 of 1
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Drop: 1
Load No: 533366

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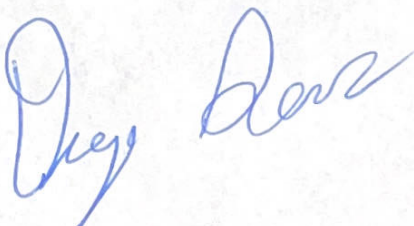
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CONSIGNEE

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300 EAST DEVON AVENUE
BARTLETT IL 60103
Phone: 1-630-372-3044

FROM

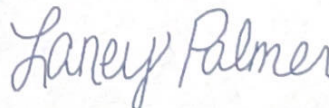
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