

Bill to: AMERICAN FREIGHT CARRIER SERVICES, INC.C 77 ARKAY DR. SUITE #E, Hauppauge, NY, 11788 Invoice Date: 02/05/2024 Invoice #: 20541 Terms: NET 30 Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/04/2024		3001 Davis Blvd, Joplin MO 64804 - 23769 Mathew Rd, Sterling, IL 61081			
			1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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 PRO # 20541 **Rate Confirmation** 02/02/24 15:44:46 (EST)

Services	R O	(800) 8 (631) 3	RAMIREZ 375-2327 385-9312 @american		rrier.com	
AMERICAN FREIGHT CARRIER SERVICES	A R	BRZ (708) 3	303-5150	(p) Att:	CORNER	
77 ARKAY DR	·	MC #	86875		Truck # 822	
SUITE E	Ē I	DOT 3	3119062	T	railer # w9493	34
HAUPPAUGE NY 11788	R	Driver N	MARK		Cell # (518)	965-7952
Size & Type: 53' VAN	Description: F2	AK		Miles:	525	

Size & Type: 53' VAN Pieces: 0

Description: FAK Weight: 43485

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	No Comments
TOTAL RATE	1000.00	

PICK 1

REFRESCO AEC 3001 DAVIS BLVD Appointment 02/04/24 @ 13:00 JOPLIN MO 64804 Pieces: 0 Weight: 43485 Hours : -Phone/Contact: ROSE MCALISTER Ref # 32135374

STOP 1

DC 7024	
23769 MATHEW RD	Appointment 02/05/24 @ 06:34
STERLING IL 61081	Pieces: 0
Hours : -	Weight: 43485
	Ref # 6881340697

DRIVER IS RESPONSIBLE FOR LOAD COUNT Driver must not break THE seal unless approved by AFCS Driver must notify AFCSI if the seal numbers do not match the BOL AFCSI MUST BE NOTIFIED IMMEDIATELY OF ANY DRIVER CHANGE DO NOT LEAVE TRAILER UN ATTENDED AT ANY TIME Driver must provide a good cell number for tracking Driver must have an ELD compliant truck and comply with the SFTA act eff 4/17 TO BE PAID YOU MUST SUBMIT A CLEARLY PRINTED DRIVERS NAME ON POD TO BE PAID YOU MUST SUBMIT A CLEARLY PRINTED CARRIER NAME ON POD THIS RATE INCLUDES ALL CHARGES , FUEL, TOLLS, UNLESS OTHERWISE NOTED THIS RATE EXCLUDES DETENTION CARRIER IS RESPONSIBLE FOR LUMPER FEE AND WILL BE REIMBURSED BY AFCS Deviation from route or rate must be agreed upon in writing by carrier&broker This agreement & insurance must be on file before payment is made DO NOT BROKER OR TRANSFER FREIGHT OR YOU WILL NOT BE PAID CARRIER MUST SUBMIT POD WITHIN 12 HOURS OF THE DELIVERY YOUR SIGNATURE INDICATES APPROVAL OF ALL THE ABOVE LISTED CONDITIONS _____ Remit Invoice and all paperwork to: getpaid@americanfreightcarrier.com

CARRIER CONTACT : (PRINT) Carrier Must Print & Sign This Document For Payment

Carrier Signature

Date _ ____/___ D 20541 must appear on all Invoices

Send Carrier Bills to the Address Above

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