



FOXCONN LOGISTICS SYSTEMS LLC  
7780 OFFICE PLAZA DRIVE S.  
SUITE 130  
WEST DES MOINES IA 50266

PRO # 118102

Rate Confirmation  
09/10/24 12:13:11 (EST)

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M

RICHARD RODRIGUEZ  
(866) 923-1411 (p)  
(202) 991-8762 (f)  
RICHARD.RODRIGUEZ@THEGTIGROUP.COM

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ROYAL3 INC  
(630) 485-7370 (p) Att: BONNIE  
(630) 485-6380 (f)  
MC # 944686 Truck # 731  
DOT 2828543 Trailer # W94942  
Driver JEAN Cell # (305) 504-1588

Size & Type: 53' VAN  
Pieces:

Description: FAK  
Weight: 41998

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3400.00	MUST CHECK-IN AS FOXCONN // WE NEED TO VERIFY THAT WAREHOUSE GAVE DRIVER CORRECT PAPERWORK AT PICKUP PLEASE SEND PICS, DRVR MUST SEND PIC OF SIGNED D.O. B4 LEAVING THE RCVR // CAN DELIVER EARLY, JUST NOT LATE //PICK UP TIME CAN BE ADJUSTED
TOTAL RATE	3400.00	

#### PICK 1

IAB  
1655 ST ANDREWS COVE  
SAN DIEGO CA 92154  
BEFORE GOING TO THE SHIPPER, THE DRVR MUST PRINT ALL PPW  
THAT WILL BE PROVIDED BY YOUR FOXCONN DISPATCHER & HAVE IN  
HAND BEFORE ARRIVING AT THE SHIPPER. MUST USE D.O AS BOL/POD

Appointment 09/10/24 @ 10:00  
Appt Notes: PU APT 9/10 1000  
Seal # 6305661434  
Ref # TRUCK 6

#### STOP 1

INFINITUM ELECTRIC, IN  
1300 EAST MILITARY  
HWY# 281 - DOCK 26  
PHARR TX 78577  
Hours : 0900-1330  
ONCE UNLOADED AT THE RECEIVER, BEFORE THE DRIVER LEAVES,  
THEY MUST SEND THE SIGNED D.O. THEY PRINTED OUT BEFORE THEY  
WENT TO THE SHIPPER. THIS ABSOLUTELY MUST HAPPEN OR \$50 FINE

Appointment 09/13/24 @ FCFS  
Appt Notes: MUST DEL BY 9/13  
Seal # 6305661434  
Ref # SIAHIO00308529

ANY DIRECTIONS GIVEN BY FOXCONN LOGISTICS OR ITS CUSTOMERS, WHETHER ORALLY AND/OR ELECTRONICALLY, ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIERS SOLE RESPONSIBILITY TO CONFIRM THAT IT MAY LAWFULLY AND SAFELY OPERATE IT'S VEHICLE AND ITS CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE. CARRIER SHALL BE SOLELY RESPONSIBLE FOR ANY FINES, PENALTIES, OR CITATIONS THAT MAY BE LEVIED AS A RESULT OF OPERATING ITS VEHICLE EQUIPMENT AND ITS CONTENTS IN ANY WAY MAY BE FOUND TO BE IN VIOLATION OF ANY REGULATION, LAW OR ORDINANCE. \*\*\* SCALE WEIGHT RECEIPTS REQUIRED ON ALL RECYCLE OR BALED LOADS\*\*\* 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 ANY ADDENDUM TO THE TERMS OF THAT AGREEMENT WE AGREE TO PAY THE RATES AND CHARGES SHOWN. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, PAYMENT TERMS ARE NET30 UPON RECIEPT OF INVOICE AND PROPER DOCUMENTATION. ACEPTANCE OF THIS WORKORDER IS AGREEING TO THESE TERMS. 1. UNLESS FOXCONN LOGISTICS. PROVIDES WRITTEN NOTICE HEREIN THAT THIS TERM DOES NOT APPLY TO THIS SHIPMENT, CARRIERS MOTOR VEHICLE EQUIPMENT

(Continued On Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 118102

must appear on all Invoices



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MC # 944686 Truck # 731  
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Driver JEAN Cell # (305) 504-1588

SHALL BE DEDICATED TO BROKERS EXCLUSIVE USE WHILE TRANSPORTING FREIGHT  
TENDERED BY BROKER PURSUANT TO THIS LOAD .  
CONFIRMATION AND CARRIERS AGREEMENT WITH FOXCONN LOGISTICS.  
CARRIERS VIOLATION OF THIS EXCLUSIVE USE REQUIREMENT SHALL RESULT IN CARRIERS  
FORFEITING ITS RIGHT TO BE PAID FOR THE TRANSPORTATION SERVICES CONTEMPLATED  
BY THIS LOAD CONFIRMATION, NOT AS PENALTY, BUT AS LIQUIDATED DAMAGES.  
2. THIS RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL TERMS  
AS ORALLY STIPULATED OR WRITTEN ON THIS ADDENDUM AND RATE MAY BE SUBJECT TO  
REDUCTION IF CARRIER FAILS TO COMPLETE ANY SHIPMENT TERMS AND CONDITIONS.  
RATE MAY BE REDUCED IF LOAD PICKS UP OR DELIVERS AFTER ORIGINALLY SCHEDULED  
-\$50 PER EVENT. CARRIER ACKNOWLEDGES THAT FAILURE TO COMPLETE ANY TERMS AND  
CONDITIONS ON THIS SHIPMENT MAY JEOPARDIZE OR RESULT IN LOSS OF FUTURE  
BUSINESS OPPORTUNITIES WITH FOXCONN LOGISTICS. AND/OR CANCELLATION  
OF FOXCONN LOGISTICS CARRIER CONTRACT.  
3. ACCESSORIAL CHARGES (INCLUDING BUT NOT LIMITED TO LABOR, DETENTION AND/OR  
LAYOVER CHARGES) MUST BE AUTHORIZED AND APPROVED PRIOR TO OR AT TIME OF  
OCCURRENCE. FOXCONN LOGISTICS. WILL NOT PROVIDE ANY REIMBURSEMENT  
OF ANY NON, PRIOR-APPROVED ACCESSORIAL CHARGES. 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 BOTH  
ARE INCLUDED AS SUPPORTING DOCUMENTS WITH THE CARRIERS INVOICE. ALL OVERAGE,  
SHORTAGE, AND DAMAGE MUST BE REPORTED TO FOXCONN LOGISTICS  
IMMEDIATELY, AT TIME OF OCCURRENCE, AND NOTED ON THE BILL OF LADING.  
DRAYAGE ACCESSORIALS WILL NOT BE PAID IF NOTIFIED AFTER- 72HRS OF OCCURANCE.  
4. PURSUANT TO FOXCONN LOGISTICS CARRIER CONTRACT, CARRIER WILL PROVIDE AN AMOU  
NT OF CARGO INSURANCE COVERAGE SUFFICIENT TO COVER THE LOSS OR DAMAGE OF  
ANY COMMODITIES AND CARGO CARRIED ON THIS ORDER. FINAL INVOICE MUST BE PROVIDED  
WITHIN 7 DAYS OF TERMINATION OF CONTAINER FOR DRAYAGE (EXCLUDING PER DIEM)  
5. FOXCONN LOGISTICS. REQUIRES CARRIER TO PROVIDE STATUS AND  
TRACKING UPDATES FOR THIS SHIPMENT. - ARRIVAL AND DEPARTURE FROM SHIPPER  
WITHIN 30 MINUTES OR OCCURRENCE. A MINIMUM OF ONE CHECK CALL A DAY PRIOR TO  
10AM EACH DAY - AND - ARRIVAL AT AND DEPARTURE FROM RECEIVER WITHIN 30 MINUTES  
ALL OTR LOADS REQUIRE MACROPOINT FAILURE TO COMPLY RESULTS IN -\$100 A DAY.  
PLEASE USE SERVICE REP. EMAIL LISTED ON THIS CONFIRMATION. (REQUIRED FOR ANY DE  
TENTION \$35HR AFTER 2HR OR LAYOVER/TONU \$200 TO BE PAID FCFS-EXCLUDED)  
FOR ANY PROBLEMS OR ISSUES PLEASE CONTACT YOUR SERVICE REP. AT THE NUMBER LISTE  
D ON THIS CONFIRMATION.  
6. IF INFO ON BOL DOES NOT MATCH EXACTLY WITH INFO ON RATE CONFIRMATION,  
CONTACT YOUR FOXCONN REP IMMEDIATELY. DRIVER IS 100% RESPONSIBLE FOR  
CONFIRMING THAT THE CORRECT SHIPMENT IS LOADED ON THE TRAILER.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 118102

must appear on all Invoices



**HEADQUARTERS**

7780 Office Plaza Drive S. Suite 130

West Des Moines, IA 50266

MC – 105056

DOT - 3151380

**\*\*\*\*ATTENTION FOR PAYMENT\*\*\*\***

**SUBMIT ALL INVOICES AND REQUIRED DOCUMENTS TO:**

**[BILLING@FOXCONNLOGISTICS.COM](mailto:BILLING@FOXCONNLOGISTICS.COM)**

**OR**

**FOXCONN LOGISTICS SYSTEMS**

**ATTN: ACCOUNTS PAYABLE**

**7780 Office Plaza Drive S. Suite 130**

**West Des Moines, IA 50266**

**\*\*FOR ACCOUNTING RELATED QUESTIONS PLEASE EMAIL OR CALL\*\***

**[ACCOUNTING@FOXCONNLOGISTICS.COM](mailto:ACCOUNTING@FOXCONNLOGISTICS.COM) OR 866-923-1411 OPTION 3**



## INVOICE

**BILL TO:**  
GTI USA INC  
7780 OFFICE PLAZA N STE 130  
WEST DES MOINES, IA 50266

**INVOICE DATE:** 09/12/2024  
**INVOICE #:** PRO # 118102  
**TERMS:** NET 30  
**DUE DATE:** 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		1655 ANDREWS COVE, SAN DIEGO CA 92154 - 1300 W Military Hwy, Pharr, TX 78577, USA			
		Freight Income	1	\$3,400.00	\$3,400.00

<b>TOTAL</b>
\$3,400.00

**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**

IN: 8:27



International & Domestic Forwarders • U.S. Customs Brokers  
Global Logistics • Warehouses • Sourcing Solutions • 3PL Services

Remit Payment To:

Axiom Worldwide Logistix, Inc.  
PO Box 3488 Dept # 05-181  
Tupelo, MS 38803-3488  
www.AxiomWWL.com  
Info@AxiomWWL.com

World Headquarters

4251 W. John Carpenter Fwy Ste 100  
Irving Texas 75063  
United States of America  
Tel: (469) 242-4400  
Fax: (469) 242-4499

DELIVERY ORDER

SHIPPER INFINITUM ELECTRIC, INC. 106 E OLD SETTLERS BLVD ROUND ROCK TX 78665 UNITED STATES	DATE 10-SEP-24	OUR REF NO SIAHIO00308530
	THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND FORWARDED AS FOLLOWS	

CARGO FOR THE LIABILITY OF SHIPPER

IT INFO:

IMPORTING CARRIER		LOCATION * IAB-SAN DIEGO		FROM PORT OF / ORIGIN AIRPORT MATAMOROS & ALL EAST COAST PTS	
B/L OR AWB NO	ARRIVAL DATE 13-SEP-24	FREE TIME EXP	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) FOXCONN LOGISTICS SYSTEMS LLC		
CARRIERS LOCAL AGENT		HAWB NO		ENTRY NO	CUST REF NO TRUCK-007
FOR DELIVERY TO JG CUSTOMS: INFINITUM C/O TETAKAWI-IMPORT/EXPORT 1300 EAST MILITARY HWY# 281, DOCK# 28 FIRMS CODE: SER5 PHARR TX 78577 UNITED STATES				FOR DELIVERY AND APPOINTMENT INSTRUCTIONS, CONTACT ISRAEL BEFORE ATTEMPTING PICK-UP OR DELIVERY OF CARGO	

NO OF PKGS. 42 PK	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS HOUSING, DRIVE END AND NON DRIVE END  PICK UP LOCATION AND APPOINTMENT:  IAB - INTERNATIONAL AUTOMATED BROKERS 1655 ST ANDREWS COVE SAN DIEGO, CA 92154 TEL: 619-661-6464 HR: MON-FRI - 0900 - 17:00 - FCFS  PICK UP APPOINTMENT: 9/10 @ 11:00	WEIGHT 37655LB 17080KG
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AXIOM WILL NOT BE RESPONSIBLE FOR ANY STORAGE CHARGES INCURRED WHEN DELIVERY APPOINTMENTS ARE SCHEDULED AFTER THE LAST  
FREE DAY AT THE PORT UNLESS APPROVED BY AXIOM. FAILURE TO COMPLY WITH THIS INSTRUCTION WILL RESULT IN THE TRUCKING COMPANY  
ACCEPTING LIABILITY FOR ANY APPLICABLE STORAGE CHARGES.

\*1655 SAINT ANDREWS CV, SAN DIEGO, CA 921548213

DELIVERY ORDER

**FREIGHT CHARGES FOR  
ACCOUNT OF:**

PREPAID / COLLECT  
(T) AXIOM WORLDWIDE LOGISTIX INC

Received In Good Order  
By Rodolfo Gaeza

ISSUED AS AGENT ONLY  
AXIOM WORLDWIDE LOGISTIX INC  
4251 W JOHN CARPENTER FREEWAY SUITE 100  
IRVING TX 75063 US  
LISA MCMILLAN

DELIVERY CLERK DELIVER TO  
CARRIER SHOWN ABOVE

CARRIER MUST RETURN ONE SIGNED COPY OF DELIVERY ORDER AS PROOF OF DELIVERY TO Axiom World Wide  
Logistix, Inc. FOR PAYMENT AND RELEASE

IN 8:30 OUT 9:20  
4 SKIDS 42 TOTAL