



INVOICE

BILL TO:
BRONCO FREIGHT SYSTEMS LLC
801 CHASE AVE. UNIT J
ELK GROVE VILLAGE, IL 60007

INVOICE DATE: 11/08/2024
INVOICE #: R64666
TERMS: NET 30
DUE DATE: 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		1717 Busse Road, Tower B, Elk Grove Village, IL 60007 - 976 U.S. 45, Baldwyn, MS 38824			
		Freight Income	1	\$1,400.00	\$1,400.00
		Detention	1	\$175.00	\$175.00

TOTAL

\$1,575.00

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 #L-21366

Please have driver
call for dispatch.
(313) 312-1640



Bronco Transportation Services
1320 N Campbell Rd Suite 20
Royal Oak, MI 48067
MC# 1314631

LOAD CONFIRMATION AND PAYMENT AGREEMENT
PLEASE SIGN ASAP

Elk Grove Village, IL → Baldwyn, MS

Carrier: ROYAL3 INC 630-485-7370
MC#: 944686
Dispatch: Marisa (630) 485-7370 x103
dispatch@royal3inc.com
Driver: Nathan (818) 314-1485
Pay Day: 30

Broker: Elias Shiheiber
Phone: (313) 887-1974
Email: EShiheiber@broncotrans.com

Load Details

Equipment Type: Van
BOLNumber: AWB#87154128771
PONumber: S04482329
Value of Load: \$100,000.00

Rate Details

Detail	Rate
Flat Rate	\$1,250.00
Other Costs 1 Trucker Tools used from pickup to delivery \$150	\$150.00
Total:	\$1,400.00

Total Items

Product	Handling	Pkg	Weight
Mattress Pad Cover	18 Pallet	48x40x40	4,885
Total: 18	0		4,885

Origin

Date: 11/07/2024 Thursday
Time: 08:00 - 21:30
From: ALL NIPPON AIRWAY - ORD
1717 Busse Road
Tower B
Elk Grove Village, IL 60007
Pickup #: AWB#87154128771
Contact: Shipping
Phone: (773) 917-2090
Cell:

Destination

Date: 11/08/2024 Friday
Time: 08:00 - 17:00
From: FXI - Baldwyn
976 U.S. 45
Baldwyn, MS 38824
Contact: Receiving
Phone:
Cell:

Notes: APT required

Carrier Rate Confirmation Terms

- Missing scale tickets (Light/ Heavy) will result in a \$300 rate deduction to the invoice unless written approval by a Bronco team member is provided.
 - Trucker Tools tracking is required to be used by CARRIER when the line item is present on the carrier rate confirmation. Failure to maintain this tracking status may result in a rate reduction equivalent to the amount stated on the rate confirmation. Contact your Bronco representative for review.
 - CARRIER is responsible for making sure equipment and freight is loaded correctly by the shipper and legal for transport.
 - Any delivery that occurs after the stated delivery date on this rate confirmation may be assessed a \$250 late fee for each day delivered late.
 - If late deliveries are due to mechanical breakdowns, repair receipts will be required to avoid being penalized the late fee. Late fees applicability are determined at the discretion of a Bronco manager.
 - The CARRIER guarantees that freight only from the stated pickup locations of this rate confirmation will be loaded on the trailer (Exclusive Use) and until all freight is delivered to the stated delivery locations or a 20% rate reduction will apply. Exceptions to this Exclusive Use rule are at the discretion of a Bronco manager and must be in writing.
 - The CARRIER guarantees freight will not be transloaded to any other trailer after pickup or a 20% rate reduction will apply. Exceptions to this rule must be approved in writing by a Bronco representative.
 - The CARRIER is responsible for delivering all correct freight to the correct location as it is stated on the rate confirmation. The CARRIER assumes full responsibility of misdelivered freight and any charges resulting from the transportation and handling to the correct location.
 - The CARRIER agrees to notify BRONCO immediately if a driver is detained, but no later than 2 hours from the time the detention began. BRONCO will not be held accountable for detention charges when the CARRIER does not notify BRONCO per the above guidelines. Detention payments will be \$35/hr with a max of \$300/day. Nightly layover payments will be \$150 to \$200 per night and are variable based on specific circumstances.
 - If this load is sold and confirmed as team drivers and the receiver provides written notice that only one driver delivered, a -\$1000 rate reduction will be applied.
 - Under no circumstances may CARRIER withhold any product from delivery in an effort to collect or increase payments/charges.
 - THIS RATE CONFIRMATION IS NOT AN ACCEPTABLE FORM OF A PROOF OF DELIVERY.
- ***STAFFING SOLUTIONS*** Do you need experienced dispatchers, trackers, AP/AR reps, or other back office support for your company? Email Sales@Staff4less.com and discover your new remote workforce today!

Signature

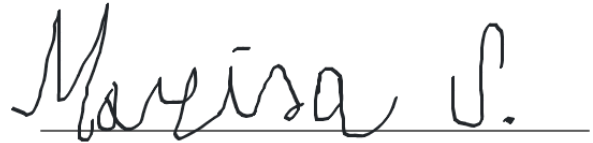


Broker Signature

Elias Shiheiber

IP:73.74.72.220

11/7/2024 9:02:57 AM -05:00



Confirmation Signature

Marisa

IP:157.230.227.8

11/7/2024 8:05:00 AM -06:00

You can email POD and Invoice to AP@Broncotrans.com OR an automatic POD & Invoice Request will be emailed to you upon the delivery of this load. Please use the link sent to submit POD(s), invoices, and any other document. Payments will be made by Triumph Capital. Please register online at secure.triumphpay.com to ensure payment is made promptly.

Load #L-21366

Please have driver
call for dispatch.
(313) 312-1640



Bronco Transportation Services
1320 N Campbell Rd Suite 20
Royal Oak, MI 48067
MC# 1314631

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BOLNumber: AWB#87154128771
PONumber: S04482329
Value of Load: \$100,000.00

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Detail	Rate
Flat Rate	\$1,250.00
Other Costs 1 Trucker Tools used from pickup to delivery \$150	\$150.00
Other Costs 2 Detention 5hrs @\$35/hr	\$175.00
Total:	\$1,575.00

Total Items

Product	Handling	Pkg	Weight
Mattress Pad Cover	18 Pallet	48x40x40	4,885
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Tower B
Elk Grove Village, IL 60007
Pickup #: AWB#8715412877
Contact: Shipping
Phone: (773) 917-2090
Cell:

Destination

Date: 11/08/2024 Friday
Time: 08:00 - 17:00
From: FXI - Baldwyn
976 U.S. 45
Baldwyn, MS 38824
Contact: Receiving
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Signature

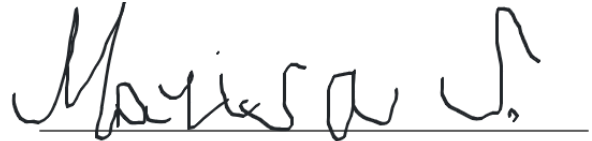


Broker Signature

Elias Shiheiber

IP:73.74.72.220

11/8/2024 9:20:38 AM -05:00



Confirmation Signature

Marisa

IP:137.184.29.179

11/8/2024 8:23:02 AM -06:00

You can email POD and Invoice to AP@Broncotrans.com OR an automatic POD & Invoice Request will be emailed to you upon the delivery of this load. Please use the link sent to submit POD(s), invoices, and any other document. Payments will be made by Triumph Capital. Please register online at secure.triumphpay.com to ensure payment is made promptly.



RECEIPT

Customer Information
Rohlig Hailey Salmons

Created Date
11-05-2024

FACILITY PAYMENT REQUESTS

MAWB	HAWB	Payment Type	Requestor Email	Reference #	Amount
871-54128771		ISC	hailey.salmons@rohlig.com	S04482329	\$225.00

Subtotal:	\$	225.00	USD
AGI Convenience Fee:	\$	10.50	USD
Front Counter Service Fee:	\$	8.00	USD
SprintPay Handling Fee:	\$	10.00	USD
Total:	\$	253.50	USD

INVOICE PAID WITH: CargoSprint Credit

CargoSprint Transaction Id: cs_4e18cb51-c139-4031-8e2a-89b954fa67d0-1730818391619

SUPPORT:

AGI Cargo | 9130 S Dadeland Blvd Datan 2 Suite 1801 Miami FL | 33156



Röhlig USA, LLC
6700 Middlebelt Road
Romulus, MI 48174
Detroit

Tel: +1 734-826-9400
Fax: +1 734-629-1531
Web: www.rohlig.com

Page 1 of 2

Cartage Advice With Receipt

BRONCO TRANSPORTATION C/O ROYAL 3

SHIPMENT S04482329

CONSOL C02937039

DATE 06-Nov-24 12:48

PRINTED BY: Hailey Salmons

SHIPMENT DETAILS

SHIPPER

STANDARD FIBER HOME TEXTILES(SHANGHAI) CO.,LTD.

CONSIGNEE

FXI, INC

PICKUP

ALL NIPPON AIRWAY - ORD
ADDRESS 1717 BUSSE ROAD,
FIRM CODE HBC1
ELK GROVE VILLAGE IL 60007
UNITED STATES

Contact:

ANA Belgium c/o Fly Us Bv

+1 773-917-2090

DELIVER TO

FXI, INC
976 HWY 45
BALDWIN MS 38824
UNITED STATES

Contact:

The Transport Manager

Estimated Delivery:

07-Nov-24 00:00

TRANSPORT COMPANY:

BRONCO TRANSPORTATION SERVICES, LLC

ROUTING INFORMATION

Mode

Flight / Date

Carrier

Load

Disch

ETD

ETA

AIR

Y87451 / 05-Nov

YANGTZE RIVER EXPRESS

CNNKG

USORD

05-Nov-24 16:55

05-Nov-24 14:23

AIRLINES COMPANY - GLOBAL

ORIGIN

CNPVG = Shanghai Pudong International Apt,
China

ETD

05-Nov-24

DESTINATION

USORD = O'Hare Apt/Chicago, United States

ETA

05-Nov-24

CARRIER

YANGTZE RIVER EXPRESS AIRLINES COMPANY - GLOBAL

ORDER NUMBERS / REFERENCE

4500475740-AIR

SERVICE LEVEL

Classic

INCOTERM

Free On Board

ADDITIONAL TERMS

GOODS DESCRIPTION

MATTRESS PAD COVER

MAWB

87154128771

HAWB

S04482329

PACKAGES

18 PLT (OUTER)

WEIGHT

2216.0 KG

VOLUME

19.840 M3

CHARGEABLE

3307.0 KG

MARKS AND NUMBERS

PO: 4500475740-AIR

COMMODITY

GEN (GENERAL)

PACKAGES

18

TYPE

PLT

WEIGHT

2216.0 KG

VOLUME

19.840 M3

LENGTH

123

WIDTH

103

HEIGHT

87 CM

UNDG

HANDLING/DELIVERY INSTRUCTIONS

PSL - Premise Supplies Lift

Lisa Welch & Quintin Smith must be cc' on all delivery appointment requests

ALL plants must have a delivery appointment scheduled: CC: Lisa Welch, Alvin Reyes, and Quintin Smith (in contacts)

WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS

ADDRESS 1717 BUSSE ROAD, FIRM CODE HBC1 ELK GROVE VILLAGE IL 60007 UNITED STATES

CONSTRAINTS:

HOURS 8-8 PM. (M-F)

ANAIMP@ALLIANCEGROUND.COM

ISC 130.00 / ALLIANCE

RECEIVED

NOV 8 2024

BY: SS

pu 4/7/24
IN: 10:25A
out: 5:27p

IN: 7A
OUT: 7:45A

Cartage Advice With Receipt

Page 2 of 2

BRONCO TRANSPORTATION SERVICES, LLC
1320 CAMPBELL RD
SUITE 20
ROYAL OAK MI 48067

SHIPMENT S04482329

CONSOL C02937039

DATE 06-Nov-24 12:48

ATTN: SCOTT FARABAUGH

976 HWY 45 BALDWIN MS 38824 UNITED STATES

CONSTRAINTS: DEBRA GRIFFIN - 662-214-4272 - DGRIFIN@FXI.COM

LORENA PHYFER: MANAGER - 662-214-4253 - LPHYFER@FXI.COM

RECEIVED

NOV 8 2024

BY:

[Signature]

RECEIVED IN GOOD ORDER AND CONDITION

Signature:

[Signature]

Date:

11/8/24

Name:

[Signature]

Time Truck In:

7:00am

Time Truck Out:



Röhlig USA, LLC
6700 Middlebelt Road
Romulus, MI 48174
Detroit

Tel : +1 734-626-9400
Fax : +1 734-629-1531
Web : www.rohlig.com

Email Cover Sheet

DATE:

06-Nov-24 12:48 PM

ATTENTION	SCOTT FARABAUGH BRONCO TRANSPORTATION SERVICES, LLC
EMAIL ADDRESS	sfarabaugh@broncotrans.com
FROM	Hailey Salmons

MESSAGE
Ready 11/6