



INVOICE

BILL TO:
AFC LOGISTICS INC
1120 E KENNEDY BLVD STE 238
TAMPA, FL 33602

INVOICE DATE: 12/03/2024
INVOICE #: R67789
TERMS: NET 30
DUE DATE: 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		6747 Belvedere Road, Suite 109, West Palm Beach, FL 33413 - 1801 L and A Road, Metairie, LA 70001			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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

0048254

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Devorah Jones
Date:	12/02/2024	Phone:	
		Fax:	

Order	Order: 0048254	Commodity:	Olive Oil
	Miles: 804.0	Weight:	15616.0
	Temp:	Trailer:	Van (DAT)
	BOL: PO 074274	Reference:	PO 074274

PU 1	Name: Serafino Foods and Importing, LLC	Date: 12/02/2024 0800
	Address: 6747 Belvedere Road, Suite 109 WEST PALM BEACH FL 33413	12/02/2024 1400
	Phone: 561-615-6333	Contact: Vanessa Ollari
	Reference number: PO 074274	Driver Load: No driver loading or unload

SO 2	Name: Perrone and Sons LLC	Date: 12/04/2024 1000
	Address: 1801 L and A Road METAIRIE LA 70001	12/04/2024 1130
	Phone: 504-455-3663 x4	Contact: Receiving
	Reference number: PO 074274	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$700.00
	Total Carrier Pay:	\$700.00
Equipment Required	Quantity	
Straps	2	

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Serafino Foods and Importing, LLC - 7 pallets 48x48x48 - 15616 lbs Perrone and Sons LLC - del appt req

Please Sign: *Devorah Jones*

Driver Name: Felipe
Driver Cell: 305-988-5580
Driver Email:
Tractor #: 731
Trailer #: W97974

(X) Accept

() Decline

Attention: Benny Firth
331-301-7338
BFirth@afctransport.com





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*****

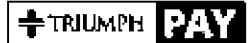
*****This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an addendum to the master agreement.*****

***** 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 Lumper receipt is provided when a lumper 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*****

All Carrier Payments are now processed through TriumphPay.com



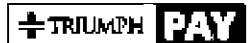
Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with K&L Freight Management Inc.
4. Add your payment information
5. Control your money!

Get Paid Now!

Login to TriumphPay.com to set up
your default payment method.

Todos los pagos del operador ahora se procesan a través de TriumphPay.com



Regístrese en línea para recibir pagos:

1. Ir a www.secure.TriumphPay.com
2. Registre su empresa
3. Conéctese con K&L Freight Management Inc.
4. Agregue su información de pago
5. ¡Controla tu dinero!

¡Obtenga su pago ahora!

Inicie sesión en TriumphPay.com
para configurar su método de
pago predeterminado.

DELIVERY NOTE

SERAFINO FOODS & IMPORTING LLC
 6747 Belvedere Road,
 33413, West Palm Beach, USA
 Phone: +1 561-615-6333
 E-mail: administration@serafinois.com
 Tax ID: 932876431

Delivery Note				
Contract	Number	Date	Customer code	PO
0020003102	400008795	12/02/2024	3975	074274

SHIP TO

PERRONE & SONS, LLC
 LAND A ROAD, 1801
 70001, METAIRE, USA
 Phone:
 E-mail:
 Tax ID:
 INCOTERMS@2020: DAP

CLIENT

PERRONE & SONS, LLC
 LAND A ROAD, 1801
 70001, METAIRE, USA
 Phone:
 E-mail:
 Tax ID:

Packages	Units	Description	Batch	HS code	Gross weight (lb)	Net weight (lb)
0	225 CRT	FP 6X 1 GALLON BLENDED 75 CANOLA-25 EVOO CAVO DORO		N/A	10,811.7	10,354.275
0	100 CRT	FP 6X 1 GALLON TIN POMACE OO CAVO DORO		N/A	4,805.2	4,588

CMR	Container number(s)	Seal number(s)
-----	---------------------	----------------

Place of loading	
Place of delivery	
Transporter	
License plate	
Total packages	0
Total gross weight (lb)	15,616.9
Total net weight (lb)	14,942.275

Signed on delivery

[Signature]