



## INVOICE

**BILL TO:**  
AFS ADVANTAGE LLC  
8141 E. 41ST STREET  
TULSA, OK 74145

**INVOICE DATE:** 02/03/2025  
**INVOICE #:** R75568  
**TERMS:** NET 30  
**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		3279 Avondale Mill Rd, Macon, GA 31216 - 805 13th St N, Humboldt, IA 50548			
		Freight Income	1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

### 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**

AFS Advantage  
Shreveport, LA 71138

Page 1

Fax

0121982

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 01/30/2025

**Contact:** Bonnie  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0121982  
**Miles:** 1077.0  
**Temp:**  
**BOL:** po# container

**Commodity:** auto parts  
**Weight:** 18704.0  
**Pieces:** 25  
**Trailer:** Van  
**Reference:**

**PU 1** Name: Global Parts Distributors  
Address: 3279 Avondale Mill Rd  
MACON GA 31216  
Phone: 478-781-9854

Date: 01/31/2025 0800  
01/31/2025 1600  
Contact: Main  
Dvr Ld/Unld: No driver loading or unload

**SO 2** Name: AP Air Inc.  
Address: 805 13th St N  
HUMBOLDT IA 50548  
Phone: 800-806-5312

Date: 02/03/2025 0800  
02/03/2025 1500  
Contact: Main 515-332-7840 carly  
Dvr Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,800.00  
**Total Carrier Pay:** \$1,800.00

**Agreement** Please sign & fax / email back to **Scott Pharr**

#### Instructions

Invoicing, documents, and payment for all delivered loads will be exchanged/made electronically using Epay Manager at [www.epaymanager.com](http://www.epaymanager.com). An electronic invoice will be created for your company within 48 hrs after delivery and sent to your billing contact via email. You must login to your Epay Manager account and submit your delivery documents and accept/dispute each invoice. We will not accept or process any invoice submitted outside of Epay Manager.

Driver must accept macropoint tracking or a \$150 deduction will be taken against your rate confirmation

For daily check calls or questions - our toll free number is 800 836 9087

Global Parts Distributors - po# container

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# AFS



driver apt



AFS Load No:

0121982

01/31/2025 0941

## Bill of Lading

### Shipper

Global Parts Distributors  
3279 Avondale Mill Rd  
MACON, GA 31216

Main

478-781-9854

### Consignee

AP Air Inc.  
805 13th St N  
HUMBOLDT, IA 50548

Main

800-806-5312

### Pickup

Early Date/Time	Late Date/Time
01/31/2025 0800	01/31/2025 1600

### Delivery

Early Date/Time	Late Date/Time
02/03/2025 0800	02/03/2025 1500

Pieces	Hazmat	Commodity	Class	Volume	Weight
31		Misc. A/C Auto parts			19,000 lbs

### Bill To

AP AIR INC  
c/o AFS Advantage  
PO BOX 18170  
Shreveport, LA 71138

Seal # 9943417

### Dispatch Information

Type	Name	City	State	Ref No
PU	Global Parts Distributors	MACON	GA	

x Patricia Dale  
Shipper

x Stanley  
driver

Dale