



## INVOICE

**BILL TO:**

STATON LOGISTICS PARTNERS LLC  
6215 FULTON INDUSTRIAL BLVD  
ATLANTA, GA 30336

**INVOICE DATE:** 02/03/2025**INVOICE #:** R75643**TERMS:** NET 30**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/01/2025		600 SUPREME DR FIRMS CODE I688, BENSENVILLE, IL 60106 - 479 TRADE CENTER PKWY, SUMMERVILLE, SC 29483			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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**

## TRUCKLOAD RATE CONFIRMATION

## Staton Logistics

6215 Fulton Industrial Blvd, Suite E

ATLANTA, GA 30336



STATON LOGISTICS

Est. 2016

Continuous Reefer Temperature: (F°)

Carrier Name: ROYAL3 INC

MC# 944686

Ready Date: 2/1/2025

Date Needed: 2/3/2025

Service Level: Normal

Dispatcher: Asta

Dispatcher Phone: (630) 485-7370

Load #: 121883418

Customer PO:

Shipper Ref: S04564638

Trailer Type/Size: 53 ft Van | Dry / Full

Driver Name: Titus Herman

Driver Phone: (225) 939-7120

Shipper Information:

Name: EVA AIRWAYS CORPORATION WORLDWIDE FLIGHT SERVICES

Address: 600 SUPREME DR FIRMS CODE I688  
BENSENVILLE, IL 60106

Contact: The Transport Manager

Phone: (773) 455-1187

Ready Time: 2/1/2025 8:00 AM -  
8:00 AM

Appointment Time: 2/1/2025 8:00 AM - 8:00 AM

Consignee Information:

Name: IFA ROTORION NORTH AMERICA LLC

Address: 479 TRADE CENTER PKWY  
SUMMERVILLE, SC 29483

Contact: Transport Manager

Phone: (843) 486-5400

Close Time: 2/3/2025 6:00 AM -  
6:00 AM

Appointment Time: 2/3/2025 6:00 AM - 6:00 AM

Handling Units/Pallets	Package Type	Pieces/Pallets	HAZMAT	List of Items	Total Weight
0	Case	14		Spline shaft hollow	14,650

## PICKUP INSTRUCTIONS:

## DELIVERY INSTRUCTIONS:

Rate: USD \$1,800.00

Guaranteed Delivery - Shipment USD \$200.00

TOTAL: USD \$2,000.00

**\*\*\$100 fee applies for failure to send loaded pics and BOL PRIOR to leaving the shipper and POD Prior to leaving the receiver \*\***

GREATER OF \$200 or 25% FINE WILL APPLY IF INVOICE / PAPERWORK IS NOT RECEIVED

RECEIVED BY 2 DAYS AFTER DELIVERY OR IF THIS RATE CON IS USED AS A POD Carrier above agrees to promptly pickup and move this load to destination for the sum

shown herein which includes all charges for such services, including, but not limited to, LOADING, TRANSPORTING, UNLOADING, and DELIVERING the freight tendered herein in the same condition as received from the Shipper without shortage, damage, or delay. The above rate INCLUDES fuel surcharges and lumper fees. Directions supplied by Broker or its Customer either orally and/or in written form are for informational purposes only. Carrier shall be solely responsible for any fines, penalties, or citations for violation of any regulation, law, or ordinance Carrier shall defend, indemnify and hold harmless Broker its Shipper customer, and the BOL parties from any claims, actions, or damages arising out of the Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss or damage theft, delay, damage to property, and personal injury/death. Carrier will maintain insurance as required by the Broker/Carrier Agreement, to which the rate confirmation while transporting this load Carrier agrees to Check Call daily between the hours of 7:00 A.M AND 11:00 A.M

Carrier's driver will CALL THE NUMBER ABOVE WITH A VERBAL CONFIRMATION OF DELIVERY.

By accepting this load Carrier acknowledges receipt of the Broker/Carrier Agreement, to which this rate confirmation applies, acknowledges that Carrier has read such Agreement and that Carrier agrees to and accepts each of the terms of the Broker/Carrier Aggrm without modification, which are hereby incorporated by reference as applicable n the above-described load, whether or not such Broker/Carrier agreement has been actually signed or not. Staton Logistics as 'Broker' agrees to pay Carrier within 30 days after receipt of invoice, which shall include as attachment to the original signed copy of Shippers BOL without any notification of damage, shortage, or delay. Payment to Carrier solely based on payment from customer. If Carrier fails to abide by blind BOL, \$500 will be deducted from this rate in addition to any charges by customer. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. If POD is not received within 30 days of scheduled delivery payment is at the sole discretion of Staton Logistics Partners LLC. By signing this Load/Rate Confirmations agreement, Carrier agrees to the terms and special specifications on page 2 and subsequent pages if any any hereof, carrier pickup & delivery schedule. IF CARRIER RE-BROKERS THIS LOAD TO ANOTHER CARRIER OR USES SUBSTITUTE SERVICES ON RAILROAD, 'BROKER' HAS THE RIGHT AT BROKERS OPTION, TO CHARGE CARRIER AS A PENALTY THE TOTAL AMOUNT DUE ON THIS RATE CONFIRMATION AND NOT PAY CARRIER. PENALTY FOR LATE DELIVERY IS THE GREATER OF \$200/DAY OR THE SHIPPERS ACTUAL LOSS FOR THE LATE DELIVERY. driver must be able to communicate effectively in English. The contracted carrier may not solicit the shipper, receiver or any third party involved than the broker for payment. The broker's customer will not be liable for payment. The broker's customer will not be liable for payment directly to the carrier. \*IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE\* If the carrier is to be paid by weight it is based upon DELIVERED WEIGHT as supported by weight tickets. Dedicated truck is required unless stated otherwise in the the instructions. If carrier has incorrect # of pallets required; Carrier settlement pay will be reduced by the difference plus the additional costs to arrange transportation of the remainder by a different truck. If this rate confirmation has been issued after the truck is loaded and in response to a demand for more money before the truck will unload it is null and void. If shipper BOL shows a different temperature, Carrier is to use that Carrier is to use that temperature and follow all shipper specifications.

\$200 deduction if the driver does not agree and/or accept macropoint tracking.A BLIND SHIPMENT FAILURE WILL RESULT IS A \$500 DEDUCTION IN ADDITION TO FEES THE CUSTOMER CHARGES US.

Phone: (877) 513-9112 | Fax:

Please sign and return via fax or email to

Carrier Signature:

Driver Name:

MC#:

Driver Phone#:

Please call (877) 513-9112 immediately with any questions, concerns, or problems!  
Send Invoicing to: Staton Logistics | 6215 Fulton Industrial Blvd, Suite E | ATLANTA, GA 30336



## STATON LOGISTICS

### Truckload Invoicing Processes and Rules

These are the necessary guidelines and procedures for the completion of a Truckload load for Staton Logistics. It is imperative that you adhere to these steps to ensure the smooth processing of your paperwork within our system. Failure to follow these steps may result in the rejection and deletion of your paperwork.

Dear Carrier,

Staton Logistics Partners is pleased to announce the implementation of Epay Manager, an electronic payments system designed specifically for the transportation industry. Participation in this electronic payments program is mandatory and will be the official Accounts Payable process for Staton Logistics moving forward.

- If not already a member, you must register your company at [www.epaymanager.com](http://www.epaymanager.com), and make sure to select Staton Logistics on the registration form. If you use a factoring company, you do NOT need to register (Please alert your factoring company of the change in invoicing procedures.)
- The cutoff date for using Epay Manager will be for all loads delivered on or after 08/15/24.
- From that date forward, Staton Logistics will no longer accept invoices or delivery documents from any other source. Everything will be processed through Epay Manager. The process is simple and will allow Staton Logistics to process your invoices faster and more accurately, while ensuring expedited payment!
- Shortly after delivery, an invoice will be automatically created for your company and sent to your billing contact for review.
- All you need to do is submit your delivery documents, accept the invoice, and wait for payment!

#### Payment Terms

Staton Logistics typically pays invoices within 30 days acceptance of the invoice in Epay Manager, with required documents. If you are interested in expedited payment through our Quick Pay option, please select your Quick Pay option directly on the invoice in Epay Manager.

Accounting questions should be emailed directly to [accounting@statonlogistics.com](mailto:accounting@statonlogistics.com)



Röhlig USA, LLC  
100 Hartsfield Centre Parkway,  
Suite 375,  
Atlanta, GA-30354

Tel : +1 470-885-7001  
Web : www.rohlig.com

## Cartage Advice With Receipt

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THE TRANSPORT MANAGER  
STATON LOGISTICS PARTNERS LLC  
6215 FULTON INDUSTRIAL BLVD  
ATLANTA GA 30336

SHIPMENT S04564638  
CONSOL C02985675  
DATE 30-Jan-25 10:42

### SHIPMENT DETAILS

PRINTED BY: Scottie Henry

<b>SHIPPER</b> CHONGQING JIANSHE TRANSMISSION TECHNOLOGY CO., LTD.		<b>CONSIGNEE</b> IFA ROTORION NORTH AMERICA LLC	
<b>PICKUP</b> EVA AIRWAYS CORPORATION WORLDWIDE FLIGHT SERVICES 600 SUPREME DR BENSENVILLE FIRMS CODE I688 CHICAGO IL 60106 UNITED STATES <b>Contact:</b> The Transport Manager +1 773-455-1187 <b>Open for Pickup:</b> [Everyday] 08:00 – 22:00		<b>DELIVER TO</b> IFA ROTORION NORTH AMERICA LLC 479 TRADE CENTER PKWY SUMMERVILLE SC 29483 UNITED STATES <b>Contact:</b> The Transport Manager +1 843-486-5400 <b>Open for Delivery:</b>	
<b>TRANSPORT COMPANY:</b> STATON LOGISTICS PARTNERS LLC			

### ROUTING INFORMATION

Mode	Flight / Date	Carrier	Load	Disch	ETD	ETA
AIR	BR678 / 25-Jan	EVA AIRWAYS CORPORATION	CNCKG	TWTPE	25-Jan-25 06:07	25-Jan-25 09:43
AIR	BR642 / 28-Jan	EVA AIRWAYS CORPORATION	TWTPE	USORD	28-Jan-25 07:15	28-Jan-25 08:55

ORIGIN	ETD	DESTINATION	ETA
CNCKG = Chongqing Jiangbei International Ap, China	25-Jan-25	USORD = O'Hare Apt/Chicago, United States	28-Jan-25

<b>CARRIER</b> EVA AIRWAYS CORPORATION	<b>ORDER NUMBERS / REFERENCE</b>
<b>SERVICE LEVEL</b> Classic	<b>ADDITIONAL TERMS</b>
<b>INCOTERM</b> Ex Works	

<b>GOODS DESCRIPTION</b> spline shaft hollow	<b>MAWB</b> 69553358690	<b>HAWB</b> S04564638
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<b>PACKAGES</b> 14 CAS (OUTER)	<b>WEIGHT</b> 6638.0 KG	<b>VOLUME</b> 5.968 M3	<b>CHARGEABLE</b> 6638.0 KG
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<b>COMMODITY</b> GEN (GENERAL)
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<b>CARRIER BOOKING REF</b> 695-53358690
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PACKAGES	TYPE	WEIGHT	VOLUME	LENGTH	WIDTH	HEIGHT	UNDG
14	CAS	6638.0 KG	5.968 M3	87	70	70 CM	

<b>HANDLING/DELIVERY INSTRUCTIONS</b> PSL - Premise Supplies Lift
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### WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS

WORLDWIDE FLIGHT SERVICES 600 SUPREME DR BENSENVILLE FIRMS CODE I688 CHICAGO IL 60106 UNITED STATES

CONSTRAINTS: \*SKIDS ARE \$20 EACH / EXCHANGEABLE

\* OPEN EVERYDAY 8AM-10:00PM

\*PAYABLE TO WFS : EPIC.EPICXP.COM

\*TERMINAL FEE : \$190 AND STORAGE IS \$0.85 PER KILO. \$190 MINIMUM

MAWB  
69553358690

*Collison 2/3/25*

*[Signature]*