



## INVOICE

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

**INVOICE DATE:** 05/27/2025  
**INVOICE #:** R92581  
**TERMS:** NET 30  
**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		10949 Park Ave, Bonita Springs, FL 34135, USA - 2409 Katy Fort Bend Rd, Katy, TX 77493, USA			
		Freight Income	1	\$1,550.00	\$1,550.00

<b>TOTAL</b>
\$1,550.00

**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

Broker Contact: Page 1  
Jacob Sale 0056448  
jsale@afclogistics.com  
Office: 813-521-7642 Ext. 1154

### Load Confirmation

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Mack
<b>Date:</b>	05/23/2025	<b>Phone:</b>	
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0056448	<b>Commodity:</b>	Aircraft Parts
	<b>Miles:</b> 1156.0	<b>Weight:</b>	40000.0
	<b>Temp:</b>	<b>Trailer:</b>	53' Van Only
	<b>BOL:</b> EMW #2	<b>Reference:</b>	EMW #2

<b>PU 1</b>	<b>Name:</b> Rising Sun Aviation, LLC	<b>Date:</b> 05/23/2025 1400
	<b>Address:</b> 10951 Harmony Park Drive	05/23/2025 1700
	BONITA SPRINGS FL 34135	<b>Contact:</b> Fred
	<b>Phone:</b> 214-906-5635	<b>Driver Load:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> EMW Aviation	<b>Date:</b> 05/27/2025 0800
	<b>Address:</b> 2409 Katy Fort Bend Rd	05/27/2025 1400
	KATY TX 77493	<b>Contact:</b> Fred
	<b>Phone:</b> 214-906-5635	<b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,550.00
	<b>Total Carrier Pay:</b>	\$1,550.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Special instructions:

**Please Sign:** Mack

(X) Accept

( ) Decline

**Driver Name:** Angel  
**Driver Cell:** 305 407 6516  
**Driver Email:**  
**Tractor #:** 720  
**Trailer #:** W94929

**Attention:** Jacob Sale  
813-521-7642  
jsale@afclogistics.com

**\*See additional pages for load details\***





**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\*\*\***

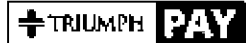
**\*\*\*This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an addendum to the master agreement.\*\*\***

**\*\*\* 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**



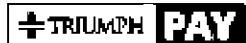
Please register online in order to receive payments:

1. Go to [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
2. Register your company
3. Connect with AFC LOGISTICS INC. (MCLEOD)
4. Add your payment information
5. Control your money!

**Get Paid Now!**

Login to [TriumphPay.com](http://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](http://www.secure.TriumphPay.com)
2. Registre su empresa
3. Conéctese con AFC LOGISTICS INC. (MCLEOD)
4. Agregue su información de pago
5. ¡Controla tu dinero!

**¡Obtenga su pago ahora!**

Inicie sesión en [TriumphPay.com](http://TriumphPay.com) para configurar su método de pago predeterminado.

Truckload

Date

5/23/25

PLEASE PRINT OF TYPE Straight Bill of Lading - Shipping Order Not Negotiable - Domestic

<b>1. CONSIGNEE (TO)</b>			<b>2. SHIPPER (FROM)</b>		
EMW Aviation			Rising Sun Aviation, LLC		
STREET ADDRESS <small>CARRIER CANNOT DELIVER TO A P.O. BOX</small>			STREET ADDRESS		
2409 Katy Fort Bend Rd			10951 Harmony Park Drive STE 2		
CITY	STATE	ZIP (REQUIRED)	CITY	STATE	ZIP (REQUIRED)
Katy	TX	77493	Bonita Springs	FL	34135
P.O. NUMBER	STORE #	DEPARTMENT #	BILL OF LADING #	STORE #	DEPARTMENT #
CONSIGNEE PHONE #		CONTACT NAME (ATTN)		CHECK ONE: <input checked="" type="checkbox"/> PREPAID	
<b>3. BILL TO</b>			Pay: 0056448		
AFC Logistics					
ADDRESS					
1120 E. Kennedy Blvd STE 238					
CITY	STATE	ZIP (REQUIRED)			
Tampa	FL	33602			
<b>DESCRIPTION OF ARTICLES &amp; CLASS</b>					
# PCS	PKG TYPE	DESCRIPTION OF ARTICLES & SPECIAL MARKS	WEIGHT	VALUE	
		Aircraft Parts			
		TOTAL:			
<small>CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice value of the articles (s) lost, damaged or destroyed; or ** (2) the amount determined from applicable limited liability provisions of the Carmack Amendment or NMFC as applicable; or (3) the limited liability as stated in applicable written agreements, unless a higher value is declared in writing on the bill of lading at the time of shipment and applicable charges are paid.</small>					
<small>**Where a "rate" is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</small>					
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination.</small>					

PLACE CARRIER  
INFO / PRO LABEL HERE

TRAILER  
NUMBER:

SEAL #  
APPLIED:

CROSS REF  
PRO#:

SHIPPER LOAD /  
CONSIGNEE UNLOAD

Shipper certifies that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper  
Name:

Carrier:

Royal 3 INC

Driver:

Signed By:

Date  
Received:

5-27-25

Carrier Piece  
Count:



Scanned with CamScanner