



## INVOICE

**BILL TO:**

FOXCONN LOGISTICS SYSTEMS LLC  
131 3RD AVE N SUITE 103  
FRANKLIN, TN 37064

**INVOICE DATE:** 05/29/2025**INVOICE #:** R92806**TERMS:** NET 30**DUE DATE:** 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		225 Industrial Park Dr, Sullivan, MO 63080 - 140 Greenwood Industrial, McDonough, GA 30253			
		Freight Income	1	\$1,525.00	\$1,525.00

**TOTAL**

\$1,525.00

**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**



FOXCONN LOGISTICS SYSTEMS LLC  
7780 OFFICE PLAZA DRIVE S.  
SUITE 130  
WEST DES MOINES IA 50266

PRO # 134580

Rate Confirmation

05/27/25 09:49:08 (EST)

F	KHALIL YARBOROUGH	
R	(866) 923-1411	
O	(202) 991-8762 (f)	
M	khalil.yarborough@thegtigroup.com	
C	ROYAL3 INC	
A	(630) 485-7370 (p) Att: AARON	
R	(630) 485-6380 (f)	
R	MC # 944686	Truck # 384914
I	DOT 2828543	Trailer # P5260112
E	Driver STEVE	Cell # (786) 763-6652

Size & Type: 53' VAN  
Pieces: 1

Description: APPAREL  
Weight: 28600

Miles: 614

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1525.00	SINGLE Pallet
TOTAL RATE	1525.00	

PICK 1

36014012 - AEROFIL TEC  
225 INDUSTRIAL PARK DR  
SULLIVAN MO 63080  
Hours : 1330-1330

Appointment 05/28/25 @ 13:00  
Appt Notes: CONFIRMED APT  
Pieces: 1  
Weight: 28600

STOP 1

DC\_00017-CEVA ATLANTA  
140 GREENWOOD INDUSTRIAL  
MCDONOUGH GA 30253  
Hours : 1508-1508

Appointment 05/29/25 @ 9:00  
Appt Notes: CONFIRMED  
Pieces: 1  
Weight: 28600

ANY DIRECTIONS GIVEN BY FOXCONN LOGISTICS OR ITS CUSTOMERS, WHETHER ORALLY AND/OR ELECTRONICALLY, ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIERS SOLE RESPONSIBILITY TO CONFIRM THAT IT MAY LAWFULLY AND SAFELY OPERATE IT'S VEHICLE AND ITS CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE. CARRIER SHALL BE SOLELY RESPONSIBLE FOR ANY FINES, PENALTIES, OR CITATIONS THAT MAY BE LEVIED AS A RESULT OF OPERATING ITS VEHICLE EQUIPMENT AND ITS CONTENTS IN ANY WAY MAY BE FOUND TO BE IN VIOLATION OF ANY REGULATION, LAW OR ORDINANCE.

\*\*\* SCALE WEIGHT RECEIPTS REQUIRED ON ALL RECYCLE OR BALED LOADS\*\*\*

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ('AGREEMENT') PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES ANY ADDENDUM TO THE TERMS OF THAT AGREEMENT WE AGREE TO PAY THE RATES AND CHARGES SHOWN. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, PAYMENT TERMS ARE NET30 UPON RECIEPT OF INVOICE AND PROPER DOCUMENTATION. ACEPTANCE OF THIS WORKORDER IS AGREEING TO THESE TERMS.

1. UNLESS FOXCONN LOGISTICS. PROVIDES WRITTEN NOTICE HEREIN THAT THIS TERM DOES NOT APPLY TO THIS SHIPMENT, CARRIERS MOTOR VEHICLE EQUIPMENT SHALL BE DEDICATED TO BROKERS EXCLUSIVE USE WHILE TRANSPORTING FREIGHT TENDERED BY BROKER PURSUANT TO THIS LOAD .

CONFIRMATION AND CARRIERS AGREEMENT WITH FOXCONN LOGISTICS.

CARRIERS VIOLATION OF THIS EXCLUSIVE USE REQUIREMENT SHALL RESULT IN CARRIERS FORFEITING ITS RIGHT TO BE PAID FOR THE TRANSPORTATION SERVICES CONTEMPLATED BY THIS LOAD CONFIRMATION, NOT AS PENALTY, BUT AS LIQUIDATED DAMAGES.

2. THIS RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL TERMS

(Continued On Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 134580

must appear on all Invoices



FOXCONN LOGISTICS SYSTEMS LLC  
7780 OFFICE PLAZA DRIVE S.  
SUITE 130  
WEST DES MOINES IA 50266

PRO # 134580

Rate Confirmation

05/27/25 09:49:08 (EST)

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KHALIL YARBOROUGH  
(866) 923-1411  
(202) 991-8762 (f)  
khalil.yarborough@thegtigroup.com

ROYAL3 INC  
(630) 485-7370 (p) Att: AARON  
(630) 485-6380 (f)  
MC # 944686 Truck # 384914  
DOT 2828543 Trailer # P5260112  
Driver STEVE Cell # (786) 763-6652

AS ORALLY STIPULATED OR WRITTEN ON THIS ADDENDUM AND RATE MAY BE SUBJECT TO REDUCTION IF CARRIER FAILS TO COMPLETE ANY SHIPMENT TERMS AND CONDITIONS. RATE MAY BE REDUCED IF LOAD PICKS UP OR DELIVERS AFTER ORIGINALLY SCHEDULED - \$50 PER EVENT. CARRIER ACKNOWLEDGES THAT FAILURE TO COMPLETE ANY TERMS AND CONDITIONS ON THIS SHIPMENT MAY JEOPARDIZE OR RESULT IN LOSS OF FUTURE BUSINESS OPPORTUNITIES WITH FOXCONN LOGISTICS. AND/OR CANCELLATION OF FOXCONN LOGISTICS CARRIER CONTRACT.

3. ACCESSORIAL CHARGES (INCLUDING BUT NOT LIMITED TO LABOR, DETENTION AND/OR LAYOVER CHARGES) MUST BE AUTHORIZED AND APPROVED PRIOR TO OR AT TIME OF OCCURRENCE. FOXCONN LOGISTICS. WILL NOT PROVIDE ANY REIMBURSEMENT OF ANY NON, PRIOR-APPROVED ACCESSORIAL CHARGES. 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 BOTH ARE INCLUDED AS SUPPORTING DOCUMENTS WITH THE CARRIERS INVOICE. ALL OVERAGE, SHORTAGE, AND DAMAGE MUST BE REPORTED TO FOXCONN LOGISTICS IMMEDIATELY, AT TIME OF OCCURRENCE, AND NOTED ON THE BILL OF LADING.

DRAYAGE ACCESSORIALS WILL NOT BE PAID IF NOTIFIED AFTER- 72HRS OF OCCURANCE.

4. PURSUANT TO FOXCONN LOGISTICS CARRIER CONTRACT, CARRIER WILL PROVIDE AN AMOUNT OF CARGO INSURANCE COVERAGE SUFFICIENT TO COVER THE LOSS OR DAMAGE OF ANY COMMODITIES AND CARGO CARRIED ON THIS ORDER. FINAL INVOICE MUST BE PROVIDED WITHIN 7 DAYS OF TERMINATION OF CONTAINER FOR DRAYAGE (EXCLUDING PER DIEM)

5. FOXCONN LOGISTICS. REQUIRES CARRIER TO PROVIDE STATUS AND TRACKING UPDATES FOR THIS SHIPMENT. - ARRIVAL AND DEPARTURE FROM SHIPPER WITHIN 30 MINUTES OR OCCURRENCE. A MINIMUM OF ONE CHECK CALL A DAY PRIOR TO 10AM EACH DAY - AND - ARRIVAL AT AND DEPARTURE FROM RECEIVER WITHIN 30 MINUTES ALL OTR LOADS REQUIRE MACROPOINT FAILURE TO COMPLY RESULTS IN -\$100 A DAY. PLEASE USE SERVICE REP. EMAIL LISTED ON THIS CONFIRMATION. (REQUIRED FOR ANY DETENTION \$35HR AFTER 2HR OR LAYOVER/TONU \$200 TO BE PAID FCFS-EXCLUDED) FOR ANY PROBLEMS OR ISSUES PLEASE CONTACT YOUR SERVICE REP. AT THE NUMBER LISTED ON THIS CONFIRMATION.

6. IF INFO ON BOL DOES NOT MATCH EXACTLY WITH INFO ON RATE CONFIRMATION, CONTACT YOUR FOXCONN REP IMMEDIATELY. DRIVER IS 100% RESPONSIBLE FOR CONFIRMING THAT THE CORRECT SHIPMENT IS LOADED ON THE TRAILER.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 134580

must appear on all Invoices



**HEADQUARTERS**

7780 Office Plaza Drive S. Suite 130

West Des Moines, IA 50266

MC – 105056

DOT - 3151380

**\*\*\*\*ATTENTION FOR PAYMENT\*\*\*\***

**SUBMIT ALL INVOICES AND REQUIRED DOCUMENTS TO:**

**[BILLING@FOXCONNLOGISTICS.COM](mailto:BILLING@FOXCONNLOGISTICS.COM)**

**OR**

**FOXCONN LOGISTICS SYSTEMS**

**ATTN: ACCOUNTS PAYABLE**

**7780 Office Plaza Drive S. Suite 130**

**West Des Moines, IA 50266**

**\*\*FOR ACCOUNTING RELATED QUESTIONS PLEASE EMAIL OR CALL\*\***

**[ACCOUNTING@FOXCONNLOGISTICS.COM](mailto:ACCOUNTING@FOXCONNLOGISTICS.COM) OR 866-923-1411 OPTION 3**

**QUICK PAY INFO**

Foxconn Logistics offers QuickPay, for 2.5% of the agreed upon rate. Simply note on your invoice that you would like QuickPay, and then include "QUICKPAY" in the subject line of your invoice email to us.

We do not offer QuickPay to new carriers - to be eligible for QuickPay, you must have allowed 30 days to lapse since completing our carrier package, and invoice at least 1 load for payment via standard payment terms.

# BILL OF LADING DFF116

1:00

Page 1

Date: 5/27/25 17:27

## SHIP FROM

Name: 36014012 - AEROFIL TECHNOLOGY INC.  
Address: 225 INDUSTRIAL PARK DR  
City/State/Zip: SULLIVAN MO 63080  
SID# CS01097387 FOB ☐

## SHIP TO

Name: DC\_00017-CEVA Atlanta Location #:  
Address: 140 Greenwood Industrial Parkway  
City/State/Zip: McDonough GA 30253  
CID# 23508 FOB ☐

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
City/State/Zip:  
SPECIAL INSTRUCTIONS:  
C129772 20@48 960CS/34560CNS

20 PALLETS ATIO#85857233

Bill of Lading Number:

77724423

CARRIER NAME: Foxconn Logistics Systems LLC

Trailer number: P 6260112

Seal number(s): 0102452

SCAC: FXCS  
Pro number: 134580



(9012K)FXCS134580

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rdParty ☐

☐ Master Bill of Lading: with attached underlying bills of Lading (check box)

## Customer Order Info

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLI	ADDITIONAL SHIPPER INFO
3900064167	960	28,600	N	
GRAND TOTAL	960 cnts	28600 lbs		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to	NMFC CLASS
960	Cartons	960	Case	28,600	NON REGULATED
960		960		28600	GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 7 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature: 5-28-25

## SHIPPER SIGNATURE / DATE

This is to certify 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 DOT.

MICHAEL LEASON 5/28/2025

Trailer Loaded

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Patrice Zachary 5-29-06  
6:00 H39