

## **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

KHALIL YARBOROUGH

(202) 991-8762 (f)

(630) 485-6380 (f)

khalil.yarborough@thegtigroup.com

(866) 923-1411

## **Rate Confirmation**

05/27/25 09:49:08



FOXCONN LOGISTICS SYSTEMS LLC 7780 OFFICE PLAZA DRIVE S. SUITE 130

WEST DES MOINES IA 50266

C ROYAL3 INC Α (630) 485-7370 (p) Att: AARON R

MC# 944686 DOT 2828543

Driver STEVE

Truck # 384914 Trailer # P5260112

614

Cell # (786) 763-6652

Size & Type: 53' VAN Description: APPAREL Miles:

Pieces: 1 Weight: 28600

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

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#### 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)
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Carrier Signature \_

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



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

F R O M	KHALIL YARBOROUGH (866) 923-1411 (202) 991-8762 (f) khalil.yarborough@thegtigroup.com
C A R I E R	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

- 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 AMOU NT 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. (REOUIRED FOR ANY DE TENTION \$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 LISTE D 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	Doto / /	
Carrier Signature	//	
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## **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

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 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.

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