

INVOICE

BILL TO: FCT BROKERAGE INC 1346 MARKUM RANCH RD FORT WORTH, TX 76126 INVOICE DATE: 06/27/2025 INVOICE #: R98140 TERMS: NET 30 DUE DATE: 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		836 Patton Dr, Tower D, Chicago, IL, 60666 - 107 A Executive Dr, Dulles, VA, 20166			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL	
\$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

Rate & Load Confirmation



Dispatcher:	Customer Service R	LOAD#	48814
Phone #:	954-228-2441	Ship Date:	06/26/2025
Fax #:		Today's Date:	06/25/2025
Email:	csr@truckfirstclass.com	1	
W/O:	501-17962814		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-566-0562		53' Van	\$1,800.00 USD	Open

Shipper 1 Date: 06/26/2025 Purchase Order #: 501-17962814

SILKWAY ORD // AGI 836 D (IMPORT)

TOWER D

FIRMS CODE - H0B6 Chicago, IL, 60666

836 Patton Dr

Phone: 773-683-3940

Time: Major Intersection:

501-17962814 Type: **Shipping Hours:**

Quantity: 21 Appointment: No

Weight: 13832 lbs **Description:** 21 @47x39x68

PICK UP BETWEEN 9AM-5PM - APPOINTMENT NEEDED // Notes:

SEAL AND PICTURES REQUIRED

Consignee 1 Date: 06/27/2025 Purchase Order #: s/rate

IAD CDS Time: Major Intersection: 107 A Executive Dr Type: 501-17962814 **Receiving Hours:** FIRMS CODE - O456

Quantity: Appointment: No Dulles, VA, 20166

Weight: 13832 lbs **Description:** 21 @47x39x68

> Notes: **DELIVER BETWEEN 9AM-3PM**

Dispatch Notes:

IMPORTANT TERMS AND CONDITIONS: CHECK-IN UNDER FIRST CLASS TRUCKING!

- Do not bring the rate confirmation for pick up/delivery. Discuss the rate only with FCT.
- Request all additional paperwork at the time of pick up (pouch or envelope).
- BOL must be printed and used as POD.

TIMELY DELIVERY:

- Deduction on the rate for deliveries past the agreed time.
- Company responsible for a recovery plan to ensure on-time delivery in case of breakdown or any other delays.
- Driver responsible for activation and continuous tracking on macropoint.

DOCUMENTATION:

- Take pictures of cargo for all trucks and send them to csr@truckfirstclass.com or text to 928-364-3235.
- Monitor cargo during loading. Report damages on BOL at pick up/delivery.

(Continued...)

Rate & Load Confirmation



Dispatcher:	Customer Service R	LOAD#	48814
Phone #:	954-228-2441	Ship Date:	06/26/2025
Fax #:		Today's Date:	06/25/2025
Email:	csr@truckfirstclass.com	1	
W/O:	501-17962814		

TRAILER REQUIREMENTS:

- Full truckloads must remain on the same trailer (no partials allowed).
- Driver's responsibility to ensure all freight is loaded as per BOL. Anything left behind will be the carrier's responsibility to recover/or pay any fee associated with the recovery.

VAN/REEFER LOADS - SEAL REQUIREMENTS:

- Seal on all EUV loads (dry vans/reefers).
- Seal number noted on BOL, and pictures sent to 928-364-3235.

FLATBED/STEPDECK LOADS - TARP REQUIREMENTS:

- Cargo loaded must be tarped unless it is not required. This must be discussed prior to departure from the shipper.
- For engine loads, proper tie-down as per provided instructions is a must. Pictures must be provided before departure and texted to 928-364-3235.

BEFORE THE DRIVER LEAVES THE SHIPPER/RECEIVER:

• Please check with us for confirmation. We must assure BOL/POD is notated properly. Call our office or email us before the driver departs.

CANCELLATION POLICY:

• Carrier cancellations per our schedule of accessorial charges and policies.

ACCESSORIAL CHARGES (including but not limited to labor, detention or layover):

- Must be authorized before occurrence.
- Detention charge starts after 2 hours; record on POD.
- All accessorial charges (e.g., labor, detention, layover) must be authorized and approved before or at the time of occurrence.
- FCT does not reimburse any non-prior-approved accessorial charges.

Carrier Pay: Full Truckload: \$1800.00, # of Units: , TOTAL: \$1800.00 USD

- The carrier shall notate detention on the bill of lading, including it as supporting documentation with the carrier's invoice.
- Overage, shortage, and damages must be reported immediately to First Class Trucking and noted on the bill of lading.

INVOICE SUBMISSION:

• Send invoices to accounting@truckfirstclass.com.

Accepted By:	Aaron Bojovic Date:	Signature:		
Driver Name: _	Cell #:	Truck #:	Trailer #:	

CARGO MANIFEST

(Issuing) Date 16.06.2025 Shipment No 68202506102316

Agent
C. H. Powell Company
C. H. Powell Company
Tandem Global Logistics
75 Shawmut Road
Canton 02021 U.S.A.

501-1796 2814 7L5459/21.06.2025 FRANKFURT WASHINGTON, D.C.

Departure Destination MAWB Flight/Date

9999+US Ms Maripat Raiter +18575747016 Phone

Handling Informations
PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL OF GOODS
1 POUCH ATTACHED TO MAWB

Gross Weight kgs Final Dest Status Nature Of Goods Pcs House AWB

Security Status

21

FRA-6805 2025

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IAD

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NOT SECURED

Shipper M+C Schiffer GmbH Industriestraße 4

Consignee
M+C SChiffer GmbH C/O Ace Logistics

1225 S Philadelphia Boulevard

Aberdeen 21001 U.S.A. Reg. no. 9999+US Contact Phone

D - 53577 Neustadt
Reg. no. EUROPEAN VAT NUMBER+DE149527031
Contact Herr Frank Kuebscholl
Phone +492683981142

Handling Informations FREIGHT PREPAID

Gross Weight kgs 6.274,20 21

Total

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Piecek Sea Air Cargo International GmbH & Co. KG (MAWB) 501 - 1796 2814 Nature and Quantity of Goods (incl. Dimensions or Volume) Air Waybill AZ-1044 BAKU Copies 1,2 and 3 of the Air Waybill are originals and have the same validity. TO THE NOTICE CONCERNING CA ch limitation of liability by declaring a Jen S 30.06 Co. KG (MAWB) 43,344 cbm N V D DELIVERY:
ACE LOGISTICS SERVICES INC.
4200 BOSTON STREET
BALTIMORE, MD 21224 68202506102316 ORIGINAL 1 (FOR ISSUING CARRIER) **AZERBAIJAN** 15.892,80 15.892,80 Keisterbach
16.06.2025 13:59:40 KELSTERBACH
Excecuted on (date) Signature of Rieck Sea Air Cargo International Gr Д y CHGS WT/VAL Reference Number 68202506102316 Total Handling Information DERA/00387-03

LEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL OF GOODS

1 POUCH ATTACHED TO MAWB NIL Currency OH EUR SECURITY STAT see attached docume Charge 2,20 7L783/25 By To IAD Consignee's account Number 7.224,0 Chargeable Weight Collect ORD I 7L5459/21 RIECK SEA AIR CARGO GMBH & CO. KG MOERFELDER STRASSE 111 D - 65451 KELSTERBACH SEA Alfa CARGO GMBH & CO. KG SELDER STRASSE 111 X 172 CMS ANKFURT LUX SILK WAY WEST AIR C. H. POWELL COMPANY
TANDEM GLOBAL LOGISTICS
75 SHAWMUT ROAD
CANTON 02021 U.S.A. 6.274,2 k weight CF 501 FRA 1796 2814 15.892,80 O - 65451 KELSTERBACH 6.274,2 K Q VASHINGTON, D.C. 120 × 100 5DEG55162190 23-4 7280 6545 Gross 21

MBOND

AIR CARGO TRANSFER MANIFEST

AIRPORT: ORD INTL AIRPORT

COMPANY TRANSFERRING TO: FIRST CLASS

AIRWAY BILL	PIECES	WEIGHT	DESTINATION	REMARKS
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PICK UP LOCATION: 836 PATTON DR. TOWER D

AIRLINE: SILKWAY (7L) PICK UP: FIRST CLASS DRIVER IS RESPONSIBLE FOR PIECE COUNT AND NOTIFYING OF ANY DAMAGES

FORKLIFT DRIVER:

FRONT COUNTER AGENT:

TRUCK DRIVER:

Tin agton 6/21/2025 4:25 pm

It is agreed that the goods described herein are accepted in apparent good order and coolision (see see meast) of a carrier State St NOT SECURE 501 - 1796 2814 NC < Alena Nestsiarenka CONSOLIDATION AS PER ATTACHED CARGO MANIFEST ***NOT RESTRICTED*** ≅ ×ure of Issuing Carrier or Its Age. Shipper certifies that the particulars on the face hered are correct and that insofar as any part of the consignment contains dangerous goods, such part is proper condition for carriage by all according to the applicable baragerous Goods aguations.

Ricerk Sea Air Cargo International GmbH & Co. KG, MAWB)

Kelsterbach 501 - 1796 2814 Nature and Quantity of Goods (incl. Dimensions or Volume) HEYDAR ALIYEV INTERNATION AIRPORT Copies 1,2 and 3 of the Air Waybill are originals and have the same vali No. KG (MAWB) Declared Value for Carriage Optional Shipping Information 43,344 cbm NVD SILK WAY WEST AIRLINES DELIVERY:
ACE LOGISTICS SERVICES INC.
4200 BOSTON STREET
BALTIMORE, MD 21224 68202506102316 Air Waybill AZ-1044 BAKU Issued by Rieck Sea Air Cargo International Graby
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16.06.2025 13:59:40 KELSTERBACH AZERBAIJAN 15.892,80 15.892,80 ORIGINAL 2 (FOR CONSIGNEE) y CHGS WT/VAL Reference Number 68202506102316 Total ount for Insurance Accounting Informatio Handing Information DEPAY,0087-00-00 Handing Information OF GOODS PLEASE OF TACKHED TO MAWB 1 POUCH ATTACHED TO MAWB Not negotiable NIL EUR Charge 2,20 7L783/25 7L IAD Consignee's account Number Shipper's account Number 7.224,0 Chargeable Weight Collect ord ORD 7L5459/21 ing Carrier's Agent Name and City

ECK SEA AIR CARGO GMBH & CO. KG RIECK SEA AIR CARGO GMBH & CO. KG MOERFELDER STRASSE 111 D - 65451 KELSTERBACH X 172 CMS FRANKFURT C. H. POWELL COMPANY
TANDEM GLOBAL LOGISTICS
75 SHAWMUT ROAD
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Unique Consignment Identified PAWE 109939 MAWB 501- 1796284		Transfer/Transit points (if known)		Grounds for Exemption (codes)		Security Status Issued on 2025-JUN-16 13:03	inment by another regulated party)	
		1102	atus	Screening Methpd (codes) XRY			ntifier ity status given to a consig	Weight: 6274kg
Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/01639-01	Content of Consignment	Origin PLA Destination (A)	Security Status Reason's for issuing the security status	Received from (codes)	Other Screening Methods (if applicable)	Security Status Issued by Steven Andreas Siegfried Name of Person or Employee ID	Regulated Entity Category (KC, RA or AO) and Identifiler (of any regulated barty who has accepted the security status given to a consignment by another regulated party) DE/RA/01643-01	Additional Security Information Packages: 21
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Established Business Relationship Statement

Freight Forwarder Declaration

By signing this form, you attest ALL shippers associated with this Master Airwaybill (MAWB) meet at least one of the following established business relation criteria:

- Shipper is a Known Consignor under the security program of the national authority; or
- Shipper has an account with the forwarder that was established prior to September 2nd 2024 and contains one of the following: 5
 - Shipping and billing address for the shipper AND documented payment or credit history; or
 - Documented history of sales that may include any contacts or activities; or Other documented correspondence or business records;
- If the Shipper is a customer to the forwarder after September 2nd, 2024, the forwarder has examples
 - A business or corporate registration certificate, license or record of at least the following records related to the shipper:
- Billing or corporate information including name, address, phone number and email address. Contact information, including the name and position, of the authorized point of contact for
- Payment information, such as a corporate credit card
 - A signed contract between the shipper and the forwarder

Frankfurt am Main	16.06.2025	501 - 1796 2814	Alena Nestsiarenkago kg.	International Child Kelsterbach Zwelpelieran Joseph Kelsterbach Zwelpelieran Joseph (1919) 502-111
Origin Location:	Date:	MAWB#;	Name of Signatory:	Signature:
		Location:	Location:	Location: B #: of Signatory: