



Bill to:
FLS TRANSPORTATION SERVICES
420 N WABASH AVE,
Chicago,
IL,
60611

Invoice Date: 05/24/2023
Invoice #: 004791480
Terms: NET 30
Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		1900 Parrish Dr SE, Rome, Georgia 30161, USA - 403 Washington Street, Claremont, New Hampshire 03743, USA			
			1	2800	2800

TOTAL
2800

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

Carrier Load & Rate Confirmation



FLS Transportation Services Limited
Atlanta
Xavier Betts - Ext:
xbetts@flstransport.com

Load# 004791480

2023-05-19 07:41
RIKI TRANSPORTATION INC. DBA BRZ - MC086
Sara Vukic
sara.v@rtbrz.com
708-303-5150

PO#: 3845629-36

Pickup/Delivery# 1: SUMMIT TRACTORS		1900 PARRISH DR SE, Rome, Georgia 30161	
Appointment Date & Time: 2023-05-22 11:00		Contact:	Pickup#:
Facility Hours:		Phone:	References:3845629-36
Instructions:			
Pickup/Delivery# 2: Family Farm & Home		403 WASHINGTON STREET, Claremont, New Hampshire 03743	
Appointment Date & Time: 2023-05-24 08:00-16:00		Contact: Claremont Receiving	Pickup#:
Facility Hours:		Phone: (603) 542-1574	References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: TRACTOR	Handling Units:Units	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 17500 lbs	Handling Unit Count: 5	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
LineHaul	Rate 2800.00	Amount 2800.00	Total USD\$ 2800.00
Totals			USD\$ 2,800.00

Carrier Load & Rate Confirmation



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Atlanta
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Load# 004791480

2023-05-19 07:41
RIKI TRANSPORTATION INC. DBA BRZ - MC086
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Notations

MUST SUBMIT POD ON DELIVERY FOR PAYMENT
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Tender Acceptance

Carrier Contact:Sara Vukic

Driver Name

Contact Number

Truck Number

Trailer Number

Policies Terms And Agreements: [Click here](#)

Tender Acceptance Please email to: xbetts@flstransport.com

Signature: Linda Ferrer

Print Name: _____

Date: _____

Title: _____

POD Requirements & Quick Pay

PLEASE EMAIL OR FAX ALL POD'S TO POD@FLSTransport.com OR SEND TO (866) 954-8818 WITHIN 72 HOURS OF DELIVERY FOR QUICKPAY
PLEASE SEND POD AND INVOICE TO QPPOD@FLSTransport.com

Invoicing

ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE INVOICE BE PROCESSED FOR PAYMENT, WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.

FLS Transportation is solely responsible for payment of freight charges on this shipment

Payment Inquiries & Changes

TRIUMPH PAY
PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMHPAY.COM TO SEE PAYMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY.

Invoices within Canada

FLS Transportation Services Limited.
400 Avenue Ste-Croix, Suite 3100
Montreal, QC, Canada, H4N 3L4

Invoices in the US

FLS Transportation Services (USA) Inc.
PO Box 391
Rome, GA 30162-0391

By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.

**STRAIGHT BILL OF LADING - SHORT FORM**

Carrier Name		Phone (603) 542-1574	PURCHASE ORDER NO.			
Carrier Address		Date 5/22/2023	3735687-36 / 3845629-36			
City			FREIGHT BILL PRO NO.			
State and Zip SAC		DUNS				
TO: Runnings Supply Co		Trailer/Car Number				
Address 403 WASHINGTON STREET		Route				
City CLAREMONT						
State and Zip NH 03743						
FROM: Summit Tractors LLC		Special Instructions				
Address 1900 Parrish Dr SE						
City Rome						
State and Zip GA 30161						
FOR PAYMENT: SEND BILL TO		Shipper's Internal Data				
Name						
Address						
City						
State & Zip		SID NO.				
Number Shipping Units	*HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Code	Weight Subject to Correction	Rate	Charges
1		Ag Equipment MEMRWH2NHCNH 50840/L-902041	✓	3406 lbs		
1		Ag Equipment MEMRWH2NHCNH 51846/L-902035	✓	3406 lbs		
1		Ag Equipment MEMRWH2NHCNH 48307/L-226760	✓	3406 lbs		
1		Ag Equipment MEMRWH2NHCNH 48339/L-226727	✓	3406 lbs		
1		Ag Equipment MEMRWH2NHCNH 51858/L-902027	✓	3406 lbs		
5		Owner's Boxes				
REMIT C.O.D. TO:		COD	C.O.D. FEE			
Address		AMT: \$	PREPAID			
City		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	COLLECT			
State & Zip			TOTAL CHARGES			
NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Freight charges are prepaid unless marked collect		
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		Signature of Consignor		CHECK BOX IF COLLECT		<input type="checkbox"/>
\$		per				

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER PER _____ CARRIER PER _____ 5/24/23

* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.