

**Bill to:**

FLS TRANSPORTATION SERVICES
420 N WABASH AVE,
Chicago,
IL,
60611

Invoice Date: 07/06/2023

Invoice #: 004819541

Terms: NET 30

Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		6920 Harbour View Blvd, Suffolk, Virginia 23435, USA - 187 Spicer Drive, Gordonsville, Tennessee 38563, USA			
			1	1200	1200

TOTAL
1200

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
Chicago
Taylor Reed - Ext:
treed@flstransport.com

Load# 004819541

2023-07-03 06:03
ROYAL3 INC - MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

PO#:
GO108202307051

Pickup/Delivery# 1: DANA - DANA USA GLOBAL TRADE CENTER WHSE		6920 HARBOUR VIEW BLVD., SUFFOLK, Virginia 23435	
Appointment Date & Time: 2023-07-05 11:00 Facility Hours:07:30-16:30		Contact: Phone:	Pickup#: C2131140 References:
Instructions:**MACROPOINT REQUIRED***. Shipper Hours are 0730-1630 SHIP BY APPT **VAN ONLY - NO REEFERS** ***ALL DRIVERS MUST WEAR A MASK BEFORE ENTERING FACILITY*** **PRODUCTION JIT LOAD***. ***DRIVER MUST CONFIRM WEIGHT ON BOL WITH FLS AFTER LOADING.*** **MUST COMMUNICATE ANY DELAYS IMMEDIATELY. *** **RATE CUT IF MISSED DELIVERY***			
Pickup/Delivery# 2: DANA - DANA USA GORDONSVILLE TN		187 SPICER DRIVE, GORDONSVILLE, Tennessee 38563	
Appointment Date & Time: 2023-07-06 08:00-10:00 Facility Hours:08:00-14:00		Contact: Phone:	Pickup#: C2131140 References:
Instructions:FCFS 08:00-14:00 Saturdays Hours 0500-1000			
Shipment Information			
Mode: Dry Van Truckload Equipment: 53' Dry Van Trailer	Product: Commodity Weight: 42000 lbs	Handling Units: Handling Unit Count: 0	Packaging Units:Pieces Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
LineHaul	Rate 1200.00	Amount 1200.00	Total USD\$ 1200.00
Totals			USD\$ 1,200.00

Carrier Load & Rate Confirmation



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Notations

MACROPOINT IS REQUIRED, DRIVER MUST ACCEPT AND ALLOW CONTINUOUS TRACKING - FAILURE TO ACCEPT OR ALLOW TRACKING MAY RESULT IN RATE CUTS ***ALL DRIVERS MUST WEAR PPE (MASK, GLOVES, SAFETY VEST) BEFORE ENTERING FACILITY*** ***DRIVER MAY BE SUBJECT TO A QUESTIONNAIRE IN ENGLISH UPON ARRIVAL***
PRODUCTION JIT LOAD. ***DRIVER MUST CONFIRM WEIGHT ON BOL WITH FLS AFTER LOADING.*** ***MUST COMMUNICATE ANY DELAYS IMMEDIATELY. *** **RATE CUT IF MISSED DELIVERY***
----- For all Dana locations, drivers will be required to have the following PPE: • Mask • Gloves • Safety Vest • Safety Glasses • Steel Toe Boots/Shoes with Steel Toe Covers – If your drivers do not have, please have them request at check in. Drivers will also be expected to adhere to any location specific instructions.

MACROPOINT IS REQUIRED, DRIVER MUST ACCEPT AND ALLOW CONTINUOUS TRACKING - FAILURE TO ACCEPT OR ALLOW TRACKING MAY RESULT IN RATE CUTS

ALL DRIVERS MUST WEAR PPE (MASK, GLOVES, SAFETY VEST) BEFORE ENTERING FACILITY

DRIVER MAY BE SUBJECT TO A QUESTIONNAIRE IN ENGLISH UPON ARRIVAL

PRODUCTION JIT LOAD.

DRIVER MUST CONFIRM WEIGHT ON BOL WITH FLS AFTER LOADING.

***MUST COMMUNICATE ANY DELAYS IMMEDIATELY. ***

RATE CUT IF MISSED DELIVERY

For all Dana locations, drivers will be required to have the following PPE:

- Mask
- Gloves
- Safety Vest
- Safety Glasses
- Steel Toe Boots/Shoes with Steel Toe Covers – If your drivers do not have, please have them request at check in.

Drivers will also be expected to adhere to any location specific instructions.

Tender Acceptance

Carrier Contact: Zigi freight inc dba royal3 inc

Driver Name

Contact Number

Truck Number

Trailer Number

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

Tender Acceptance Please email to: treed@flstransport.com

Signature: _____

Asta Mijad

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.TRIUMPHPAY.COM TO SEE PAYMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY.

Carrier Load & Rate Confirmation



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Chicago
Taylor Reed - Ext:
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Load# 004819541

2023-07-03 06:03
ROYAL3 INC - MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

Invoices within Canada	Invoices in the US
<p>FLS Transportation Services Limited. 400 Avenue Ste-Croix, Suite 3100 Montreal, QC, Canada, H4N 3L4</p>	<p>FLS Transportation Services (USA) Inc. PO Box 391 Rome, GA 30162-0391</p>
<p><i>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.</i></p>	

BILL OF LADING

Date: 07/05/2023

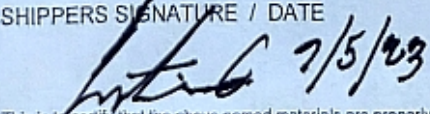
SHIP FROM Dana Automotive Systems Group LLC 6920 Harbour View Boulevard Suffolk VA 23435 <div style="text-align: right;">FOB <input type="checkbox"/></div>	Bill of Lading Number: <div style="font-size: 24pt; font-weight: bold;">000542515</div> 
SHIP TO DANA AUTOMOTIVE SYSTEMS GROUP 187 SPICER DRIVE GORDONSVILLE, TN 38563 US <div style="text-align: right;">Location #: _____ FOB <input type="checkbox"/></div>	CARRIER NAME: "FLS TRANSPORTATION SERVICES, LLC" Trailer Number: FTL Seal number(s): 1012124 Pick-up Number: Mode of Transport: Truck SCAC2: SCAC: FLSJ Pro Number: C2131140 
THIRD PARTY FREIGHT CHARGES BILL TO Dana Global Logistics 2102 West State Blvd Fort Wayne In 46808	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party <u>X</u> Free Astray _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (Check box)
SPECIAL INSTRUCTIONS: Intermediate Consignee : DELIVERY#:0010556492	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET /SLIP	ADDITIONAL SHIPPER INFO
GRAND TOTAL				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
28	PALLET			37,272		WOOD PALLET	
				37,272		GRAND TOTAL	

<div style="font-size: 24pt; font-weight: bold;">DUANE APPLE</div> <div style="font-size: 24pt;">7.6.23</div> <p>Where the rates 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 _____."</p>	COD Amount : \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;">SHIPPER</div>
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Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

SHIPPERS SIGNATURE / DATE  07/05/2023 <p><small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small></p>	<table border="0"> <tr> <td>Trailer Loaded</td> <td>Freight Counted</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>By Shipper</td> <td>By Shipper</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>By Driver</td> <td>By Driver/Pieces</td> </tr> </table>	Trailer Loaded	Freight Counted	<input type="checkbox"/>	<input type="checkbox"/>	By Shipper	By Shipper	<input type="checkbox"/>	<input type="checkbox"/>	By Driver	By Driver/Pieces	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. X CARRIER SIGNATURE / PICKUP DATE Property described above is received in good order, except as noted
Trailer Loaded	Freight Counted											
<input type="checkbox"/>	<input type="checkbox"/>											
By Shipper	By Shipper											
<input type="checkbox"/>	<input type="checkbox"/>											
By Driver	By Driver/Pieces											