

**Bill to:**

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

Invoice Date: 07/12/2023

Invoice #: 004819648

Terms: NET 30

Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2023		5139 W 73rd St, Bedford Park, Illinois 60638, USA - 1057 Hanover St, Sugar Notch, Pennsylvania 18706, USA			
			1	1800	1800

<b>TOTAL</b>
1800

**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  
Springfield  
Andy Hustead - (877) 823-0036 Ext:7012  
ahustead@flstransport.com

Load# 004819648

2023-07-10 06:56  
ROYAL3 INC - MC944686  
Zigi freight inc dba royal3 inc  
tony@royal3inc.com  
(630) 485-7370

PO#: 65963939

<b>Pickup/Delivery# 1: GATORADE RP ASSEMBLERS WAREHOU</b>		<b>5139 W 73RD ST, BEDFORD PARK, Illinois 60638</b>	
Appointment Date & Time: 2023-07-11 10:30		Contact: NO SENT	Pickup#: 65963939 7612918104
Facility Hours:		Phone: 555-5555	References:
Instructions:must accept tracking \$250 fine for not accepting and detention/layover will not be paid FEES FOR LATE OR MISSED DELIVERIES-NEED TO COMMUNICATE ANY OS&D IMMEDIATELY TO SPRINGFIELD@FLSTRANSPORT.COM 01 rq 0710 1200 kp, 0710 1200 kp, 01 rq 0711 1300 sb, 0711 1030 sb			
<b>Pickup/Delivery# 2: GATORADE DC HANOVER PA</b>		<b>1057 HANOVER ST, HANOVER TOWNSHIP, Pennsylvania 18706</b>	
Appointment Date & Time: 2023-07-12 12:00		Contact: NO SENT	Pickup#:
Facility Hours:		Phone: 555-5555	References:
Instructions:Delivery address is 1057 HANOVER ST, Sugar Notch, Pennsylvania 18706. 0710 0712 90 rq 0711 1600 kp, 0711 1600 kp, 90 rq 0712 1200 sb, 90 rq 0712 1200 sb, 0712 1200 kp			
<b>Shipment Information</b>			
Mode: Dry Van Truckload	Product: Commodity	Handling Units:	Packaging Units:Cases
Equipment: 53' Dry Van Trailer	Weight: 43184 lbs	Handling Unit Count: 0	Packaging Unit Count: 1638
<b>Pay Information</b>			
Net Freight Charge			
LineHaul	Rate 1800.00	Amount 1800.00	Total USD\$ 1800.00
Totals			USD\$ 1,800.00

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## Notations

MUST ACCEPT TRACKING \$250 FINE FOR FAILURE TO DO SO AND NO DETENTION/LAYOVER WILL BE PAID Accessorial Charges for Quaker: TONU: \$200 Layover: \$200 Detention: 4 hours free, \$35hr there after; max of \$245 Added stop: \$50 per stop 5% or \$25 minimum charge on ANY comcheck given DRIVER IS RESPONSIBLE FOR MAKING SURE THE SHIPPER PUTS A SEAL ON THE TRAILER \*\*MUST GET PREAPPROVAL FOR LUMPERS AND DETENTION\*\* \*\* MUST HAVE BOLTS SENT INTO FLS WITHIN 24 HOURS FOR ANY DETENTION REQUESTS AND GEOTRACKING MUST BE ACCEPTED TO EVEN REQUEST IT \*\*WEIGHT LISTED IS AN ESTIMATE ONLY AND SUBJECT TO CHANGE. FLS WILL NOT PAY EXTRA FOR ANY WEIGHT INCREASES \*\* \*\*DRIVER MUST ACCEPT MACRO POINT UPON ACCEPTANCE OF THE LOAD OR SEE A \$200 FINE\*\*\*\*LUMPERS MUST BE REPORTED AT TIME OF OCCURENCE AND LUMPER RECPT SENT TO SPRINGFIELD@FLSTRANSPORT.COM WITHIN 24 HOURS OF OCCURENCE. ALL LUMPERS TO BE PAID VIA FLS COMCHECK reach out to After.Hours@scottlogistics.com for any issues after 1700 cst

MUST ACCEPT TRACKING \$250 FINE FOR FAILURE TO DO SO AND NO DETENTION/LAYOVER WILL BE PAID

Accessorial Charges for Quaker: TONU: \$200 Layover: \$200 Detention: 4 hours free, \$35hr there after; max of \$245 Added stop: \$50 per stop 5% or \$25 minimum charge on ANY comcheck given DRIVER IS RESPONSIBLE FOR MAKING SURE THE SHIPPER PUTS A SEAL ON THE TRAILER \*\*MUST GET PREAPPROVAL FOR LUMPERS AND DETENTION\*\* \*\* MUST HAVE BOLTS SENT INTO FLS WITHIN 24 HOURS FOR ANY DETENTION REQUESTS AND GEOTRACKING MUST BE ACCEPTED TO EVEN REQUEST IT \*\*WEIGHT LISTED IS AN ESTIMATE ONLY AND SUBJECT TO CHANGE. FLS WILL NOT PAY EXTRA FOR ANY WEIGHT INCREASES \*\* \*\*DRIVER MUST ACCEPT MACRO POINT UPON ACCEPTANCE OF THE LOAD OR SEE A \$200 FINE\*\*\*\*LUMPERS MUST BE REPORTED AT TIME OF OCCURENCE AND LUMPER RECPT SENT TO [SPRINGFIELD@FLSTRANSPORT.COM](mailto:SPRINGFIELD@FLSTRANSPORT.COM) WITHIN 24 HOURS OF OCCURENCE. ALL LUMPERS TO BE PAID VIA FLS COMCHECK

reach out to [After.Hours@scottlogistics.com](mailto:After.Hours@scottlogistics.com) for any issues after 1700 cst

## 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: ahustead@flstransport.com

Signature: Samm Stanojevic

Print Name: SAMM STANOJEVIC

Date: \_\_\_\_\_

Title: Dispatcher

## POD Requirements & Quick Pay

PLEASE EMAIL OR FAX ALL POD'S TO [POD@FLSTransport.com](mailto: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](mailto: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](http://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 - ORIGINAL - NOT NEGOTIABLE

Received, subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading. The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked as consigned and destined as indicated below, which said carrier (the word carrier as being understood throughout this contract as person or corporation in possession of the property under the contract) agreed to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of the route to destination, and as to each party at any time of interest in all or any said property, that every service to be performed hereunder shall be subject to all the terms and condition of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this of rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby clarifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



**Shipper:**  
**CHASE**  
**2550 HICKORY BLVD SW**  
**LENOIR 121 NC 28645**  
 Brad Mitchell 828-394-1416

BOL No CH3377091	Ship Date 07/10/2023
Order Number 285740-1 285628-1	PO Number 1145034 1144999
Extended PO #	GL Code 40170.5100
Carrier: <b>ECHO GLOBAL LOGISTICS INC</b>	
PRO Number	

**Consignee**  
 R & M LEASING CORPORATION  
 430 MAIN ST  
 OXFORD MA 01540 US

**Send Freight Bill PREPAID To**  
 Chase Corporation C/O TOTALogistix,  
 Inc.  
 P.O. Box 9506  
 Amherst NY 14226 US

No of Packages	Hazardous Materials	Description	Weight	Class
20 Pieces		Item# 66896 1069 BLU 39.4"W X 6"ID X 24.8"	22600 lbs	55
11 Pieces		Item# 9519 1002 BLU 55	17050 lbs	55
<b>31 Piece(s)</b>		<b>31 Pallet(s)</b>	<b>39650 lbs Total</b>	

## For freight collect shipments subjects to Section 7:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. If the carrier shall not make delivery of this shipment without payment of and all other lawful charges.

**Shipper**

*Chase Corp*

**Services Chosen:**

**Special Instructions:**

Pallets are Non stackable: Contact  
 info: APPT Required for Delivery Kim  
 Bond kimbond@rmleasing.com Phone #  
 1-800-348-8648 / (508)-987-8533

**Comments:**

<b>Emergency Response</b>

**Shippers Certification:** This is to certify that above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of Department of the Transportation.

SIGNATURE:

*Brad Mitchell*

Shipping/Receiving Spv.

### C.O.D SHIPMENT

C.O.D AMT \_\_\_\_\_  
 Collection Fee \_\_\_\_\_  
 Total Charges \_\_\_\_\_

This Shipment is correctly Described

Correct Weight is \_\_\_\_\_ lbs

**Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_**

RECEIVED 31 PALLETS

*John*  
 LAURANCE  
 Rtm

7/12/23