

**Bill to:**

FLI INC
12980 METCALF SUITE 240 ,
Overland Park,
KS,
66213

Invoice Date: 07/19/2023

Invoice #: 0925502

Terms: NET 30

Due Date: 08/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		4198 Industry Way, Flowery Branch, GA 30566, USA - 869 Quaker Hwy, Uxbridge, MA 01569, USA			
			1	3000	3000

TOTAL
3000

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

**FLI** TRANSPORTATION
AND LOGISTICS**LOAD CONFIRMATION AND RATE AGREEMENT**

FLI, Inc. 12980 Metcalf Ave. Suite 240 Overland Park, KS 66213



0925502

Carrier: ROYAL3 INC**MC #:** 944686**Date:** 07/07/2023**Dispatcher:**

Disp. Email: PETER@ROYAL3INC.COM

Disp. Phone: 630-566-1266

Disp. Fax: 999-999-9999

Carrier Phone: 630-566-1266**Carrier Fax:** 999-999-9999**Shipment #:** 0925502**Freight:** \$3,000.00
Rate Total: \$3,000.00

This rate total is all-inclusive. Additional charges will not be paid unless written authorization by FLI is provided, and a revised Load Confirmation and Rate Agreement is issued. Payment is net 30. All invoicing-related questions and rate verifications should be sent to FTL-invoicing@FLInc.net.

Truck Type: Van**Miles:** 1,036**Load Type:** Full**Spec. Instr:**

Customer PO: 114154018

Customer Ref: 2239269

Shipper 1: TESTRITE

4198 INDUSTRY WAY

FLOWERY BRANCH, GA 30542

Pickup: 07/17/2023 7:00am -
7:00pm**Contact:****Phone:****Note:** FIRST COME FIRST SERVE

Directions:

Shipper Ref: 2239269; 114154018

Release #:

Consignee 1: BJS WHOLESALE CLUB - 0800

869 QUAKER HWY

UXBRIDGE, MA 01569

Delivery: 07/19/2023 9:00am**Contact:****Phone:** 508-779-3000**Note:** Appt# 100189627

Directions:

Consignee Ref:

Consignee Ref 2:

Handling Unit		Weight, Dimensions and Value (Totals Only)					Packages				
Qty	Type	Weight (pounds)	Length (inches)	Width (inches)	Height (inches)	Density (lbs/ft ³)	Value	Qty	Type	Class - NMFC - Description	Hazmat
49	Pallet	43,242	n/a	n/a	n/a	n/a		49	Cartons	150 - 99999 - CONSUMER GOODS	No

Per the customer, CARRIER must call FLI, Inc. 866-914-4488 for the following:

- Approval of carrier's dispatch
- Breakdown or delays enroute
- Late pickup or delivery
- When loaded
- Unable to handle load in full
- After delivery to obtain release #

\$150.00 fine may be imposed for carrier failure to perform according to the terms of this agreement. Failure to supply POD, signed rate confirmation with invoice will delay payment. Truck ordered not used charges not applicable if carrier does not call FLI, Inc. for approval of carrier's dispatch.

Carrier's signature below constitutes certification that:

- Carrier, its drivers, and its equipment, are and will remain in compliance with all FMCSA and Department of Transportation requirements.
- This agreement and terms and conditions of the bilateral contract with FLI, Inc. constitute the complete agreement of the parties hereto.
- Carrier is aware of all special requirements pertaining to this load.
- Carrier will perform the services described herein and services will not be double-brokered.
- The equipment used to provide services under this agreement and the load carried is covered by the carrier's automobile and cargo liability insurance policies.

ROYAL3 INC**Authorized****Signature:***Knox Reeves***Printed Name:** KNOX REEVES**Title:** Truckload dispatcher**FLI, Inc. Service Contact for this Shipment**

Derek Perez,

dperez@FLInc.net

Fax

Truck ID / Trailer #: 425316 / W94937**Before pickup:** Please scan signed load confirmation and email to dperez@FLInc.net. Fax is available but email is preferred.**After delivery:** Scan and email your invoice, proof of delivery and a copy of the load confirmation to FTL-invoicing@FLInc.net. Mailing address:
FLI, Inc, 12980 Metcalf Ave, Suite 240, Overland Park, KS 66213

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and, F.L.I. Inc. if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available on request; the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier for delivery to destination. It is mutually agreed, as to each bill of lading, that every service performed hereunder shall be subject to all terms and conditions of party at any time interested in said property, that every service performed hereunder shall be subject to all terms and conditions of the bill of lading set forth in the National Motor Freight Classification 100 and its successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



Customer Ref: 2239269

SHIP TO

Consignee Ref 2:

SPECIAL INSTRUCTIONS

Master BOL: ☐ Master bill of lading with attached underlying bills

EM	
----	--

IF COLLECT, THIS RECEIPT MUST BE ATTACHED TO BILL
SEND BILL TO : BJ'S WHOLESALE CLUB, 25 RESEARCH DR.
P.O. BOX 5230, WESTBOROUGH, MA 01581-5230

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and, FLI, Inc. if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available on request; the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destination as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-AN and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



Date: