

**Bill to:**

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

Invoice Date: 11/24/2023

Invoice #: 004913767

Terms: NET 30

Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		55 Wildcat Way, Linden, NJ, USA - 2865 Duke Parkway, Aurora, IL, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Carrier Load & Rate Confirmation



FLS Transportation Services Limited
 Springfield
 Garrett Settles - (877) 823-0036 Ext:7020
 gsettles@flstransport.com

Load# 004913767

2023-11-22 01:43
 ROYAL3 INC
 MC944686
 Zigi freight inc dba royal3 inc
 tony@royal3inc.com
 (630) 485-7370

PO#: U108520488

Pickup/Delivery# 1: US DC MAERSK LINDEN WHSE		55 Wildcat Way, Linden, New Jersey 07036	
Appointment Date & Time: 2023-11-22 16:00		Contact:	Pickup#: U108520488
Facility Hours:00:00-00:00		Phone:	References:5463923866
Instructions:must accept tracking or \$250 fine for not accepting and detention/layover will not be paid			
Pickup/Delivery# 2: Amazon.com Services Inc MDW9		2865 Duke Pkwy, Aurora, Illinois 60569	
Appointment Date & Time: 2023-11-24 12:00		Contact:	Pickup#: 1U22WNGJ
Facility Hours:00:00-00:00		Phone:	References:124612893 / MDW9FJXYMBK
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: Commodity	Handling Units:	Packaging Units:Pieces
Equipment: 53' Dry Van Trailer	Weight: 42603 lbs	Handling Unit Count: 0	Packaging Unit Count: 1422
Pay Information			
Net Freight Charge			
	Rate	Amount	Total
LineHaul	1000.00	1000.00	USD\$ 1000.00
Totals			USD\$ 1,000.00

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Springfield

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Notations

DRIVER COMMUNICATION IS EXPECTED Accessorial Charges for Nestle: TONU: \$150 if the load is cancelled within 4 hrs of scheduled pickup appointment. Layover: \$150 per day. Detention: 2 hours free, \$40 hr there after; max of \$200 Added stop: \$50 per stop. In the event of a delivery reschedule, \$250 rescheduling fee will be deducted from carrier's linehaul after the 1st rescheduled delivery. Lumper receipts will need to be sent to FLS Dispatcher within 24hrs of delivery for reimbursement. Receipts sent after 24hrs WILL NOT BE reimbursed NO EXEPTIONS. DRIVER IS RESPONSIBLE FOR MAKING SURE THE SHIPPER PUTS A SEAL ON THE TRAILER **MUST GET PREAPPROVAL FOR LUMPERS AND DETENTION** ** ALL LUMPERS MUST BE PAID VIA FLS COMCHECK MUST HAVE BOL'S 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 per day FINE****LUMPERS MUST BE REPORTED AT TIME OF OCCURENCE AND LUMPER RECPT SENT TO SPRINGFIELD@FLSTRANSPORT.COM WITHIN 24 HOURS OF OCCURENCE. ***** IF AFTERHOURS LUMPER IS NEEDED PLEASE EMAIL after.hours@scottlogistics.com WITH FLS LOAD NUMBER WITH NAME OF LUMPER SERVICE AND AMOUNT. PH 706 314 1275

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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: gsettles@flstransport.com

Signature: Jack Jarakovic

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.

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

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Springfield

Garrett Settles - (877) 823-0036 Ext:7020

gsettles@flstransport.com

Load# 004913767

2023-11-22 01:43

ROYAL3 INC

MC944686

Zigi freight inc dba royal3 inc

tony@royal3inc.com

(630) 485-7370

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 - ORIGINAL - NOT NEGOTIABLE



Nestlé

Page: 1 of 1

INDIVIDUAL

SHIP FROM: US DC MAERSK LINDEN WHSE 55 WILDCAT WAY LINDEN NJ 07036-5800 Tel: Fax:	SHIP TO: Amazon.com Services Inc MDW9 2865 Duke Pkwy Aurora IL 60569-4587 Tel: 206 2661000 Fax:	B/L NO. IND: 00280001326869276 MST 00280001326869047
		Load No. U108520488
		Delivery No. 8460763842 /
		Cust.P.O.No. 1U22WNGJ
FREIGHT BILL TO: Cass Information Systems Inc PO Box: 17643 Saint Louis MO 63178-7643	CARRIER: (FLSJ) FLS Transportation Services 400 av Sainte-Croix Montreal QC H4N 3L4 Tel: 855 5172444 Fax:	Ship Date: 11/22/2023
		Req. Arr. Date: 11/24/2023
		Vehicle No. W94940
		Seal : 162245640,
		Freight Terms: DDP

OS&D	MATERIAL	DESCRIPTION	BATCH	PKG	UNIT
O: S: D:	12123841	S.PE Mwt Spkg PET 84(12x1L) LCP10 N1 US	3247087010	252.00	1260.00 ICS 15.00
	041508806787	CPL 14.00 LPP 6.00	3248087010	1008.00	
O: S: D:	12454254	ACQUA PANNA	3264087705	90.00	90.00 ICS 1.00
	041508922494	MwtNatPET90(12x1L)LCP10N3 US			
		CPL 15.00 LPP 6.00			
O: S: D:	12530761	PAN Mwt Nat rPET	3223087705	72.00	72.00 ICS 1.00
	041508200202	72(4(6x500ml))LCP10N4US			
		CPL 12.00 LPP 6.00			

 PALLET COUNT:
 CHEP: PECO: OTHER:

 SUMMARY
 TOTAL

OS&D SUMMARY

 Overage Qty: Kept: Y/n Returned: Y/n
 Damage Qty: Kept: Y/n Dumped: Y/n Returned: Y/n
 Shortage Qty:
 Authorized RA #: Customer Signature:

 amazon FULFILLMENT Delivery Type (Circle One)
 Prepaid Collect
 # Ctns WEIGHT
 1422.00 40806.86 LB
 # Ctns Received
 Type of Damage: ☐ Crushed ☐ Punctured ☐ Water ☐ Other

 Date: FC
 Comments: *[Signature]*
 Signature: *[Signature]*
 Print Name: *[Signature]*

 Direction: For Driver: Prepaid Damages Return to Shipper
 By signing this document, Amazon.com only acknowledges receipt of this shipment. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity shortages.

 ATTENTION DRIVERS
 ALL OVERAGE, SHORTAGE, DAMAGE ISSUE & REFUSALS MUST BE COMMUNICATED WITHIN 24 HOURS
 OF DELIVERY CONFIRMATION OF POD MUST BE FAXED WITHIN 48 HOURS.

CONTACT: OS & D Dept. TELEPHONE:

FAX:

Received _____ Cases in Apparent Good Order On _____ (Date) Except as Noted: By Consignee: _____ By Carrier: _____	RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, otherwise to the terms and conditions of the Shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the Shipper and the Carrier.	Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signed NUSA Consignor Signature _____
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