

Bill to: FLS TRANSPORTATION SERVICES 420 N WABASH AVE, Chicago, IL, 60611 Invoice Date: 11/26/2023 Invoice #: 004913287 Terms: NET 30 Due Date: 12/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/25/2023		4943 North 900 East, Van Buren, IN, USA - 3801 U.S. 50, Olney, IL, USA			
			1	\$750.00	\$750.00

## TOTAL

\$750.00

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
-----	----------------	----------	---------

Chicago

David Burnson - Ext:

dburnson@flstransport.com

Load# 004913287

2023-11-24 06:46 RIKI TRANSPORTATION INC. DBA BRZ MC086875 Sara Vukic sara.v@rtbrz.com 708-303-5150

PO#: 704130

Pickup/Delivery# 1: Weave	er - Van Buren		4943 North 9	00 East, Van Buren, Indiana 46991
Appointment Date & Time: 2023-11-25 14:00		LOGISTICS	Contact: SCHEDULING@WEAVERP	OPC Pickup#: 478619 / 3030384448
Facility Hours:08:00-23:00			Phone:	References:
Instructions:**NO REEFER** **Driver Livingston Intl*	must have at least 2	2 load bars or s	traps to secure freight** 39	),383 lbs. 29 pallets *Customs Broker -
Pickup/Delivery# 2: WALM		6059	38	801 E US 50, OLNEY, Illinois 62450
Appointment Date & Time: 2023-11-26	6 08:00		Contact:	Pickup#: 23875797
Facility Hours:00:01-23:59			Phone:	References:
Instructions:Must Deliver as schedule and proof of reason. 11/26 @ 08:00 A				ELIVERIES** Any Late Delivery must have valid ES**
Shipment Information				
Mode: Dry Van Truckload	Product: Cor	nmodity	Handling Units:	Packaging Units:Other
Equipment: 53' Dry Van Trailer	Weight: 3938	3 lbs	Handling Unit Count: 0	Packaging Unit Count: 4573
Pay Information				
Net Freight Charge				
	Rate	Amount	Total	
LineHaul 7	50.00	750.00	USD\$	5 750.00
Totals				USD\$ 750.00

## **Carrier Load & Rate Confirmation**



FLS Transportation Services Limited Chicago David Burnson - Ext: dburnson@flstransport.com	Load# 004913287	2023-11-24 06:46 RIKI TRANSPORTATION INC. DBA BRZ MC086875 Sara Vukic sara.v@rtbrz.com 708-303-5150
Notations		
Tender Acceptance		
Carrier Contact:Sara Vukic		
Driver NameContact NumberPedro713-557-0647	Truck Numbe	er Trailer Number PTLZ241131
Policies Terms And Agreements: Click here		
Tender Acceptance Please email to: dburns	on@flstransport.com	
Signature: <u>Conor Smith</u> Date: 11/24/2023	Print Name: Conor Smith Title: Dispatch	
POD Requirements & Quick Pay		
PLEASE EMAIL OR FAX ALL POD'S TO POD@FLSTransport.c PLEASE SEND POD AN	om OR SEND TO (866) 954-8818 W ID INVOICE TO QPPOD@FLSTrans	
Invoicing		
ORIGINAL SHIPPERS BOL MUST BE SENT WITH I RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT I REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O. INVOICE BE PROCESSED FOR PAYME ***FLS Transportation is solely respo	BE PAID. CARRIERS OWN BOL WI .D. & INVOICE MUST BE SENT A.S. ENT, WHICH IS 30 DAYS FROM P.O	LL NOT BE CONSIDERED FOR PAYMENT. A.P. AFTER DELIVERY. ONLY THEN WILL THE .D. & INVOICE RECEIPT.
Payment Inquiries & Changes		
PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMPHPAY	TRIUMPH PAY COM TO SEE PAYMENT STATUS, FOR QUICKPAY.	UPDATE PAY TO INFORMATION OR REGISTER
Invoices within Canada		Invoices in the US
FLS Transportation Services Limited.		FLS Transportation Services (USA) Inc.
400 Avenue Ste-Croix, Suite 3100		PO Box 391
Montreal, QC, Canada, H4N 3L4 By act of implementing this contract through taking possession of freight agreed to by carrier.	t or through the acceptance of this tendo	Rome, GA 30162-0391 er. The policies, Terms and Conditions are hereby

Date: 11/25/202	J			L OF	· LA	DIN	G	- 244	Pag	je: 0001	12	1
Name: Address: City/State/Zip: SID#:	WEAVER F FG- WEST VAN BURE	PLANT	and a second	FOB: I	2		Tota	Orde	oer:704130 er: 478619 s: 22 / customer / r	rail / carrie	r	•
Name: Address Line 1 Address Line 2 Address Line 3 City/State/Zip:	Loc#:		Carrier Name: FLS TRANSP Trailer Number:241131 Seal number(s): 1940020									
Name: Address Line 1 City/State/Zip:	Fob:   Bill to:		Appointment Date: 11/26/2023 Time: SCAC: FLS TRANSP Pro number: 0078742032887									
SPECIAL INST	RUCTIONS			TOWER	OPDE	unless Prepa	aid <u>X</u> aid <u>X</u> k box)	Master E	IS: (freight charges Collect Bill of Lading: with ng Bills of Lading	3rd Par h attached	rty _	
CUSTOMER	ORDER NU	MBER	# PKGS	STOMER ORDER I WEIGHT		PALL	PALLET/SLIP (CIRCLE ONE) ADDITIONAL SHIP		PPER INFO			
3030384448			3003.000	3794	4	Y Y Y Y	N N N					
ing literation of the	e di seri Constanti di Constanti Constanti di Constanti				1 1 1	Y	N			nt alexand	2.0	
HANDLING UNIT QTY TYP SEE ATTAC	Ε ΩΤΥ	CKAGE TYPE	WEIGHT PAGE	H.M. (X)	Commo must be	odities requirin so marked an Se	ODITY	ditional care to ensure sat of NMFC Ite	or attention in handling or s le transportation with ordina m 360	stowing NMF(	C#	
3003.000 Where the rate is depe	ndent on value, ship	opers are required	37944 to state specifically in w	riting the agree	ed or declar		RAND	Contraction & a				
value of the property a "The agreed or declare	s follows: d value of the prope _ per	erty is specifically :	stated by the shipper to	be not exceed	ing			Terms: stomer	Collect: □ check acceptal	P P P P P P P P P P P P P P P P P P P		
RECEIVED, subject to i the carrier and shipper, by the carrier and are a	ndividually determin if applicable, otherw	ned rates or contra wise to the rates, c	cts that have been agreelassifications and rules	ed upon in writhat have been	ting between establishe	en The d freig		make delive	S.C. 14706(c)(1) ry of this shipment without es.		per	
SHIPPER SIGNATURE / DATE 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. Pre By: COHARA Post By: COHARA					Trailer Loadec By sr By Dr	hipper	Freight Counted By Shipper By Driver/pallets said to contain By Driver/Pieces		Carrier acknowledges ro certifies emergency res carrier has the DOT em documentation in the w	RRIER SIGNATURE / PICKUP DA r acknowledges receipt of packages and required place se emergency response information was made available r has the DOT emergency response guidebook or equiv- nentation in the vehicle. ty described above is received in good order, excep-		
Adder Notesti CONTAINER: 2411 MUST ATTACH PA THE BACK OF THE TRUCK/CONTAINE TO BE DOCUMEN	CKING SLIP (I TRAILER R MUST HAV	E ONE SEAL	D20 ORDER IS LOAI		IS ARE	Customer	Noles:					

ustomer:	3923	326				Bill of Lading Number: 70413		
			Circle Or	ne: w	veaver / cu		9	
HANDLING UNIT					CARRIER	COMMODITY DESCRIPTION	LTL	. ON
ατγ τ	TYPE	LOT NUMBER	WEIGHT	н.м. (X)	ITEM#	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	NMFC #	C
231.000	CA	7744152363	1,807		103633	6/6pk PW MW KC		
117.000		7775303153	1,720	1150	105336	6/12pk GV MW B	14	
585.000	CA	7761513103	9,021		105335	6/12pk GV MW EB	The second s	-
117.000	CA	7775323283	1,804		105335	6/12pk GV MW EB	1	
117.000	CA	7776213213	1,537		105337	6/12pk GV MW BL		12
378.000	CA		3,107		103100	12/3pk GV MW EB	Julian 1	
378.000	CA		3,107	8.33	103100	12/3pk GV MW EB	a station of	
240.000	CA	7759803183	3,079	175.5	103922	4/18pk GV MW LB	a alland	
480.000	CA	7759823283	7,293	Selle	103920	4/18pk GV MW EB	A BRIDE	
360.000	CA		5,469	Mar St	103920	4/18pk GV MW EB	MELL AL	
marge of					Alexander and	CORDECT STATISTICS STATISTICS	1244 - 18	
			and the second second	North St			1	+
Service in a	1.18	1	C. Meren Col			The state of the s		
	1.1	1 and	and the second	A St.	all dias	10.11 TANK 11 11 12	- Mathing	
the second		A starting the start	and the second	1.1.1.1	Harris			-
		Design and some the set of	desire and a state of the	1444	Market and			-
1000			State of the state	100	And the		- Contraction	-
1000	1557	Control of the second	A CONTRACTOR OF A CONTRACTOR		A harde		Contraction of the second	-
		Construction of the Construction	1000000000	12513			The second second second	-
Andres	117		COLUMN TO A		115 1 103			+
Makes 13		along a high a	. aparently	275	Silver			1
The Mark	Sec.	Bullet a line	1	14	Mary Winter		State States	1 12
- Silver A	5.5%	Martin marine		The second	S. Maril			
" Harrows	123	and gradies		al.	and the second	and the part of the second and the second as the second	34	250
a since and	1.11	Superstand is:	1. 21-24		1.0.0		1	
al format	1112	and see in the second	A PARA IN		La sale ou			
10	- and	A. S. Marker	100 200 2016	-	the lands		1 hourses	
hi have g	43	and the second	and an and a start	in in	The States	and the second second second second	a hand had still	1
and the second		te mil american	A State State State	1	Mar ale	A STORE AND A STORE AND A STORE AND A STORE AND A	Sec. 1	1
informed	a section	and the second			Ale for the second		and and show show	1
1.1.1		Allan Provide	1	-	and the			-
	1	and artistic for her	the trace by party	Sec. 1	Grant Maria		ALL ALLA	1 day
A Martine Science	an side	the Property of the last		-	1		Start Clencel	-
9	1		a second second	C int	6		1 1 1 1 1 1 1 1 1 1	+
	1	Contraction of the second	10000					1
	107	C State and	Garring	1911	Constant of the second			-
	1.19		Contraction of the	1			THE REAL	1
him in	de tra	11 Calific State	19.11.19.19					1
Low which	1.1.1	N. J. Walking T	Condition Provident		1. C. L.		1.1.1.1.1.1.1.1.1	1
in a la chairte	20.01	and the second					C. C. C. C. C. C. C.	
		State 1	and the second				12.7.4.21.1	
Sec. S	20.6	A Barren Barren	California.		monarth		a sardara	
and the		a subscription of	AND THE PART	1			A South M	
and the second	1	A		1.0	Red Ville	and the second	Charles States	an
a har he is	Ser. 2	in the second	a - a contraction of	1	el nen			2
	1-1	and a state	1 121 12		2	All in the second state	A Barris	22
1 Same	1				and the second		1	
		an and a had	A starte (1)	4	have	and a dealer of the second	A second and	ES.
1	2		all the states of	1		A CONTRACT OF A CONTRACT ON A CONTRACT OF A	2010	20
			A WHILE D	12	dens		10 march 100	-
and the second		in a state	J. Barrel A				a land in	
3003.000			37,944			PAGE SUBTOTAL		

		Trailer Co	ontrol Record	1	Home	Report
RAILER CONTR	OL RECORD: 1	984796			DC#: DC 6059	
241131	FLST	T 23875797 11/2		6/2023 08:0	2 11	/26/2023 07:44
TRAILER#	CARRIER	DELIVERY#	A	PPT TIME		ARRIVAL D/T
		ARRIVAL	INFORMAT	ION		
NBOUND SEAL#	: 1940020	SEALE	D AT GATE:	N		INTACT: Y
AP ASSOCIATE: ja	ah00ij	CURR	ENT SEAL#:	1940020		
ACTUAL REEFER	TEMPS: ZO	NE1: ZONE2: ZONE	3:		REEFER FUEL LE	EVEL:
SET REEFER TEM	PS: ZC	ONE1: ZONE2: ZONE	3:	- La la la la	LOAD ID#: 1956	29874
		RECEI	VING OFFIC	E		
DROP: N DRIV	ER UNLOAD: N	COMMODITY: SCG	GR TRA	ACTOR#: 820	DELIVERY C	COMMENTS: BRZ
		RECE	IVING DOC	к		
DOOR#:	85	ASSIGNED BY:		CLOSED	BY: j3jones	
		DRIVER ARRIVAL AT 11 WINDOW:	1/26/2023 07	51 UNLOAD	END 11/26/2	023 09:02
UNLOADER:	ammaglo	UNLOAD START 1	1/26/2023 08	:08 AVAILAE WINDOW	BLE AT 11/26/2	023 09:35
TRAILER EMPTY	: Y	(IF NO,COMPLETE	RETURN FI	ELDS)		and the second
1 Jan B		RETUR	RN/TRANSF	ER		
RETURN CONTEN	NTS:				REASON:	
	Sec. 15	P	E-ENTRY			
		SEAL	NFORMATI	ION		
SEAL#:			ED BY:			a veta S
-		RECE	VING			10
TRAILER RELEAS	SED BY#: j3jones					
		OUTBOUN		Equit 1	241131	Status AP
AP ASSOCIATE:		001000		Eduit		
REEFER TEMPS:	Z	ONE1: ZONE2:	TON	Equip Arival	11/26/23 0744	Temp1
				Carrier Seal	FLST 1940020	Temp2 Temp3
	1.1	Export to PDF	Export to	Reseal	1340020	Fuel Lv1 25
				Door/Zone	APPOINTMENT	Dept SCGR
				Del Date	11/26/23 0802	Type 53' Dry
						sted copy of Wal-Mart's

Appointment / Drop F Driver Signature



DC 6059