



**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

<b>TOTAL</b>
\$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: Weaver - Van Buren		4943 North 900 East, Van Buren, Indiana 46991	
Appointment Date & Time: 2023-11-25 14:00		Contact: LOGISTICSSCHEDULING@WEAVERPOPC	Pickup#: 478619 / 3030384448
Facility Hours:08:00-23:00		Phone:	References:
Instructions:**NO REEFER** **Driver must have at least 2 load bars or straps to secure freight** 39,383 lbs. 29 pallets *Customs Broker - Livingston Intl*			
Pickup/Delivery# 2: WALMART OLNEY 6059		3801 E US 50, OLNEY, Illinois 62450	
Appointment Date & Time: 2023-11-26 08:00		Contact:	Pickup#: 23875797
Facility Hours:00:01-23:59		Phone:	References:
Instructions:Must Deliver as scheduled. Cannot deliver early. **\$500 FINE FOR EARLY OR LATE DELIVERIES** Any Late Delivery must have valid and proof of reason. 11/26 @ 08:00 Appt.# 23875797 **\$500 FINE FOR EARLY OR LATE DELIVERIES**			
Shipment Information			
Mode: Dry Van Truckload	Product: Commodity	Handling Units:	Packaging Units:Other
Equipment: 53' Dry Van Trailer	Weight: 39383 lbs	Handling Unit Count: 0	Packaging Unit Count: 4573
Pay Information			
Net Freight Charge			
LineHaul	Rate 750.00	Amount 750.00	Total USD\$ 750.00
Totals			USD\$ 750.00

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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 Name  
Pedro

Contact Number  
713-557-0647

Truck Number  
820

Trailer Number  
PTLZ241131

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

**Tender Acceptance Please email to: dburnson@flstransport.com**

Signature: Conor Smith

Print Name: Conor Smith

Date: 11/24/2023

Title: Dispatch

### 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.TRIUMPHPAY.COM](http://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

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.



Date: 11/25/2023

## BILL OF LADING

Page: 0001

## SHIP FROM

Name: WEAVER POPCORN MFG. INC.  
 Address: FG- WEST PLANT  
 City/State/Zip: VAN BUREN IN 46991  
 SID#:

FOB: ☐

## SHIP TO

Name: WALMART OLNEY 6059  
 Address Line 1: 3801 E US 50  
 Address Line 2:  
 Address Line 3:  
 City/State/Zip: OLNEY IL 62450  
 Phone: 479.273.4089

Loc#:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address Line 1:  
 City/State/Zip:

## SPECIAL INSTRUCTIONS

Bill of Lading Number: 704130

Order: 478619

Total Pallets: 22

Circle One: weaver / customer / rail / carrier

Carrier Name: FLS TRANSP

Trailer Number: 241131

Seal number(s): 1940020

Appointment Date: 11/26/2023 Time:

SCAC: FLS TRANSP

Pro number: 0078742032887

Freight Charge Terms: (freight charges are prepaid  
 unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
3030384448	3003.000	37944	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	3003.000	37944			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
SEE ATTACHED SUPPLEMENT PAGE						Foodstuff - other than frozen	73227	60
3003.000				37944		GRAND TOTAL		

Where the rate is 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 \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_

Shipper

## 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.

Trailer  
 Inspected

Pre By: COHARA

Post By: COHARA

Trailer  
 Loaded

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/pallets  
said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards, certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

## Order Notes:

CONTAINER: 241131

SEALS: 1940020

MUST ATTACH PACKING SLIP (BOL) AFTER ORDER IS LOADED IN  
 THE BACK OF THE TRAILER

TRUCK/CONTAINER MUST HAVE ONE SEAL ON DOOR. LOT NUMBERS ARE  
 TO BE DOCUMENTED ON EACH BOL

## Customer Notes:



**Customer: 392326**

Bill of Lading Number: 704130

Order: 478619

### CARRIER INFORMATION

[illegible]



## Trailer Control Record

Home Report

TRAILER CONTROL RECORD: 1984796

DC#: DC 6059

241131	FLST	23875797	11/26/2023 08:02	11/26/2023 07:44
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 1940020	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: jah00ij	CURRENT SEAL#: 1940020	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 195629874

## RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 820	DELIVERY COMMENTS: BRZ
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## RECEIVING DOCK

DOOR#: 85	ASSIGNED BY:	CLOSED BY: j3jones
	DRIVER ARRIVAL AT WINDOW: 11/26/2023 07:51	UNLOAD END TIME: 11/26/2023 09:02
UNLOADER: ammaglo	UNLOAD START TIME: 11/26/2023 08:08	PAPERWORK AVAILABLE AT WINDOW: 11/26/2023 09:35

TRAILER EMPTY: Y	(IF NO, COMPLETE RETURN FIELDS)
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## RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

## RE-ENTRY

## SEAL INFORMATION

SEAL#:	SEALED BY:
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## RECEIVING

TRAILER RELEASED BY#: j3jones
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## OUTBOUND INFO

AP ASSOCIATE:	ZONE1:	ZONE2:
REEFER TEMPS:		

Export to PDF

Export to



Equip	241131	Status	AP
Equip Arrival	11/26/23 0744	Temp1	
Carrier	FLST	Temp2	
Seal	1940020	Temp3	
Reseal		Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	SCGR
Del Date	11/26/23 0802	Type	53' Dry Van

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations.

Driver Signature



Delivery# 23875797

DC 6059