



**Bill to:**  
FLS TRANSPORTATION SERVICES  
420 N WABASH AVE,  
Chicago,  
IL,  
60611

Invoice Date: 01/15/2024  
Invoice #: 004948284  
Terms: NET 30  
Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/02/2024		1904 N LE COMPTE AVE BLDG 11, SPRINGFIELD, MISSOURI 65802 - 1057 HANOVER ST, HANOVER TOWNSHIP, PENNSYLVANIA 18706			
			1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**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  
 Kaleb Brashears - Ext:  
 kbrashears@flstransport.com

Load# 004948284

2024-01-11 05:20  
 RIKI TRANSPORTATION INC. DBA BRZ  
 MC086875  
 Sara Vukic  
 sara.v@rtbrz.com  
 708-303-5150

PO#: 68059881

<b>Pickup/Delivery# 1: PCNA BUSKE LINES</b>		<b>1904 N LE COMPTE AVE BLDG 11, SPRINGFIELD, Missouri 65802</b>	
Appointment Date & Time: 2024-01-12 13:00		Contact: NO SENT	Pickup#: 68059881 7614102534
Facility Hours:13:00-13:00		Phone: 555-5555	References:
Instructions:Appointment mandatoryDRIVERS CHECK IN AT SOUTHEAST GATE 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 ***FREEZE PROTECT REQUIRED NOVEMBER 1ST THRU MARCH 30TH***FREEZE PROTECT REQUIRED NOVEMBER 1ST THRU MARCH 30TH***FREEZE PROTECT REQUIRED NOVEMBER 1ST THRU MARCH 30th** 01 rq 0112 1400 kp, 0112 1300 kp			
<b>Pickup/Delivery# 2: GATORADE DC</b>		<b>1057 HANOVER ST, HANOVER TOWNSHIP, Pennsylvania 18706</b>	
Appointment Date & Time: 2024-01-15 11:00		Contact: NO SENT	Pickup#:
Facility Hours:11:00-11:00		Phone: 555-5555	References:
Instructions:Delivery address is 1057 HANOVER ST, Sugar Notch, Pennsylvania 18706. 0112 0115 90 rq 0115 1000 kp, 0115 1100 kp			
<b>Shipment Information</b>			
Mode: Dry Van Truckload	Product: Commodity	Handling Units:	Packaging Units:Cases
Equipment: 53' Van or Reefer	Weight: 45020 lbs	Handling Unit Count: 0	Packaging Unit Count: 3696
<b>Pay Information</b>			
Net Freight Charge			
	Rate	Amount	Total
LineHaul	2800.00	2800.00	USD\$ 2800.00
Totals			USD\$ 2,800.00

# Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Springfield

Kaleb Brashears - Ext:

kbrashears@flstransport.com

Load# 004948284

2024-01-11 05:20

RIKI TRANSPORTATION INC. DBA BRZ  
MC086875

Sara Vukic

sara.v@rtbrz.com

708-303-5150

## 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 BOLs 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 BOLs 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:Sara Vukic

Driver Name

Contact Number

Truck Number

Trailer Number

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

## Tender Acceptance Please email to: kbrashears@flstransport.com

Signature: Linda Ferrer

Print Name: \_\_\_\_\_

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

Title: \_\_\_\_\_

## 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

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Springfield

Kaleb Brashears - Ext:

[kbrashears@flstransport.com](mailto:kbrashears@flstransport.com)

Load# 004948284

2024-01-11 05:20

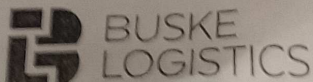
RIKI TRANSPORTATION INC. DBA BRZ  
MC086875

Sara Vukic

[sara.v@rtbrz.com](mailto:sara.v@rtbrz.com)

708-393-5150

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.



## Uniform Straight Bill of Lading

③

Page 1 of 1

Ship From:

PepsiCo  
Springfield Building 11 ()  
1904 N Le Compte Rd  
Building 11  
Springfield, MO 65803

Shippers Instructions

SEAL VERIFIED BY:  
DRIVER SIGNATURE

\*\*Freeze Protection Required\*\*

As Agent for the Shipper/Consignor whose name appears below  
Ship To:

GATORADE DC HANOVER PA  
1057 HANOVER STREET  
HANOVER TOWNSHIP, PA 18706-0000 US

Driver

Signature:

Ship Date

Delivery #: 8356746083

WHSE B/L
537094-1
Arrival Time: 1027
In Dock Time: 1027
Out Dock Time: 1148
Shipment Type
ZMT
Freight Charge
Prepaid

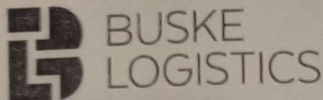
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Production, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Trailer Number	244741	Carrier	FLS Transportation	SCAC	FLSJ	BOL #	68059881
Seals	0400973	Vendor Ship Point #		Pro Number		PO #	7614102534
H/M	Quantity	Buske Item	SAP Item	Description	Gross Weight in lbs.	* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.	
	3696 CS	85731		6.5OZ DOUBLESOT CAN			
		0012000811941000		LOT/BATCH# 121923ME QTY: 3696 WEIGHT: 42800			
	3,696	:Total Cases		Total Weight: 42,800		Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1) (A) or (B).	

For the Account of: (Shipper)  
PepsiCo (PEPIN)  
USA

Send freight bill with copy of Bill of Lading to  
PepsiCo  
USA





Ship From:

PepsiCo  
Springfield Building 11 ( )  
1904 N Le Compt Rd  
Building 11  
Springfield, MO 65803

As Agent for the Shipper/Consignor whose name appears below  
Ship To:

GATORADE DC HANOVER PA  
1057 HANOVER STREET  
HANOVER TOWNSHIP, PA 18706-0000 US

## Uniform Straight Bill of Lading

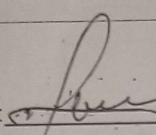
(3)

Shippers Instructions

SEAL VERIFIED BY:  
DRIVER SIGNATURE

\*\*Freeze Protection Required\*\*

Driver

Signature: 

Ship Date

Delivery #: 8356746083

Page 1 of 1

WHSE B/L	537094-1
Arrival Time:	10:27
In Dock Time:	10:29
Out Dock Time:	11:48
Shipment Type	ZMT
Freight Charge	Prepaid

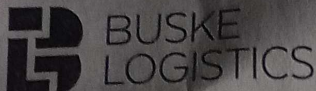
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Production, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Trailer Number	244741	Carrier	FLS Transportation	SCAC	FLSJ	BOL #	68059881
Seals	0400973	Vendor Ship Point #		Pro Number		PO #	7614102534
H/M	Quantity	Buske Item	SAP Item	Description	Gross Weight in lbs	* This is to certify that the herein stated articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.	
	3696 CS	85731		6.5OZ DOUBLES HOT CAN			
		0012000811941000		LOT/BATCH# 121923ME QTY: 3696 WEIGHT: 42800			
	3,696	:Total Cases		Total Weight: 42,800		Liability Limitation for loss or damage on this shipment may be applicable. See 40 U.S.C. (47100001) (A) or (B).	

For the Account of (Shipper)  
PepsiCo (PEPIN)  
USA

Send freight bill with copy of Bill of Lading to  
PepsiCo  
USA





Ship From:

PepsiCo  
Springfield Building 11 ( )  
1904 N Le Compte Rd  
Building 11  
Springfield, MO 65803

As Agent for the Shipper/Consignor whose name appears below  
Ship To:

GATORADE DC HANOVER PA  
1057 HANOVER STREET  
HANOVER TOWNSHIP, PA 18706-0000 US

## Uniform Straight Bill of Lading

Shipper's Instructions

42  
Seal VERIFIED BY:  
DRIVER SIGNATURE

\*\*Freeze Protection Required\*\*

Driver

Signature:

Ship Date

Delivery #: 8356746083

Page 1 of 1

WHSE B/L

537094-1

Arrival Time: 1027

In Dock Time: 1027

Out Dock Time: 1148

Shipment Type

ZMT

Freight Charge

Prepaid

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 on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Production, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Trailer Number 244741		Carrier FLS Transportation		SCAC FLSJ	BOL # 68059881
Seals 0400973		Vendor Ship Point #		Pro Number	
				PO # 7614102534	
H/M	Quantity	Buske Item SAP Item	Description		Gross Weight in lbs
	3696 CS	85731	6.5OZ DOUBLES HOT CAN		
		0012000811941000	LOT/BATCH# 121923ME QTY: 3696 WEIGHT: 42800		
	3,696	Total Cases	Total Weight: 42,800		
* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.					
Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1) (A) or (B).					

For the Account of (Shipper)  
PepsiCo (PEPIN)  
USA

Send freight bill with copy of Bill of Lading to  
PepsiCo  
USA

1-15-24 OK