Royal 3inc.

Bill to: FLS TRANSPORTATION SERVICES 420 N WABASH AVE, Chicago, IL, 60611 Invoice Date: 01/18/2024 Invoice #: 004949551 Terms: NET 30 Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		26325 MAGNOLIA RD, UNDERWOOD, Iowa 51576 - HICKORY DR, ABERDEEN, Maryland 21001			
			1	\$3,200.00	\$3,200.00

TOTAL	
\$3,200.00	

## 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

Dylan Johnston - (877) 823-0036 Ext:7011

dylanj@flstransport.com

Load# 004949551

2024-01-16 06:29 ROYAL3 INC MC944686 Zigi freight inc dba royal3 inc tony@royal3inc.com (630) 485-7370

PO#: 68089323

Pickup/Delivery# 1: LIN	IKS SNA	ACKS INC.		26325 MAG	GNOLIA RE	D, UNDERWOOD, Io	wa 51576
Appointment Date & Time: 2024- Facility Hours:	01-17 07:00			Contact: NO SENT Phone: 555-5555		Pickup#: 68089323 / 0	00091154190 References:
Instructions:1/17 at 0700 ac No to tracking or \$250 fine and no dete			ailers mus	t be clean, dry and c	odor free. Must	accept MacroPoint or Truc	ker Tools
Pickup/Delivery# 2: PL	ABERD	EEN NMC		500 HICI	KORY DR, A	ABERDEEN, Maryla	nd 21001
Appointment Date & Time: 2024- Facility Hours:07:00-15:00	01-19 08:00			Contact: NO SENT Phone: 555-5555			Pickup#: References:
Instructions:1/19 at 0800 ac							
Shipment Information							
Mode: Dry Van Truckload Equipment: 53' Dry Van Trailer		Product: Commoo Weight: 8435 lbs	lity	Handling Units: Handling Unit Co	unt: 0	Packaging Units:Cases Packaging Unit Count: 18	58
Pay Information							
Net Freight Charge							
	Rate		Amount		Total		
LineHaul	3200.00		3200.00		USD\$ 3200.00	)	
Totals						USD\$ 3,200.00	



FLS	Transpor	tation	Services	Limited
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Springfield

Dylan Johnston - (877) 823-0036 Ext:7011

dylanj@flstransport.com

Load# 004949551

ROYAL3 INC MC944686 Zigi freight inc dba royal3 inc

tony@royal3inc.com (630) 485-7370

2024-01-16 06:29

Notations			
geotracking or detention will not be paid. BOL m clean and odor free, SECURE LOAD WITH AT ASSESSED**. Layover \$300,. TONU \$150. DR EXCEPTIONS. Weight listed is an estimate. FL	intment. Rate is \$35/hour to a maximum of \$300// ust be faxed or emailed within 48 hours of detenti LEAST 2 LOAD LOCKS OR STRAPS. **DRIVER VER MUST FOLLOW LOW ALTITUDE ROUTING S will not pay extra for any additional weight at tim	on occurrence, Metal roof trailers only. No trans MUST ACCEPT GEO TRACKING AT TIME OF I F REQUIRED ON LOAD OR THERE WILL BI e of loading. ALL LUMPERS MUST BE PREAP	lucent roofs. Food grade trailers only must be DISPATCH OR \$250 FINE WILL BE E A \$500 FINE AND RISK OF A CLAIM. NO PROVED AND PAID VIA FLS COMCHECK
geotracking or detention will not be paid. BOL m	initment. Rate is \$35/hour to a maximum of \$300/ iust be faxed or emailed within 48 hours of detentii LEAST 2 LOAD LOCKS OR STRAPS. **DRIVER	on occurrence. Metal roof trailers only. No trans	lucent roofs. Food grade trailers only must be
DRIVER MUST FOLLOW LOW ALTITUDE ROU	JTING IF REQUIRED ON LOAD OR THERE WILL	BE A \$500 FINE AND RISK OF A CLAIM. NO	EXCEPTIONS.
Weight listed is an estimate. FLS will not pay ex ALL LUMPERS MUST BE PREAPPROVED AN			
Tender Acceptance			
Carrier Contact:Zigi freight inc dba	royal3 inc		
Driver Name	Contact Number	Truck Number	Trailer Number
Policies Terms And Agreements: C	lick here		
Tender Acceptance Plea	se email to: dylanj@flstrar	nsport.com	
Signature: Samm	<u>Stanopevic</u> Pr	int Name: Sam Stanojevic	
Date:	V	tle:	
POD Requirements & Qu	ick Pay		
PLEASE EMAIL OR FAX ALL POD		END TO (866) 954-8818 WITHIN 72 H E TO QPPOD@FLSTransport.com	OURS OF DELIVERY FOR QUICKPAY
Invoicing			
RECEIPTS/LOAD/UNLOAD R REFERENCE THE LOAD # ON ALI INVOICE BI	BOL MUST BE SENT WITH INVOICE, A ECEIPTS, OR IT WILL NOT BE PAID. ( _ CORRESPONDENCE. P.O.D. & INVO E PROCESSED FOR PAYMENT, WHIC	CARRIERS OWN BOL WILL NOT BE NCE MUST BE SENT A.S.A.P. AFTER H IS 30 DAYS FROM P.O.D. & INVO	CONSIDERED FOR PAYMENT. R DELIVERY. ONLY THEN WILL THE ICE RECEIPT.
	ansportation is solely responsible for	payment of freight charges on this	shipment***
Payment Inquiries & Cha			
PLEASE REGISTER YOUR COMPA	TRIUME NY AT WWW.TRIUMPHPAY.COM TO 3 FOR QU	SEE PAYMENT STATUS, UPDATE P	PAY TO INFORMATION OR REGISTER
Invoices within	Canada	Invoi	ces in the US
FLS Transportation Se	rvices Limited.	FLS Transp	oortation Services (USA) Inc.
400 Avenue Ste-Croi		<b>n</b> -	PO Box 391
Montreal, QC, Cana			ome, GA 30162-0391
By act of implementing this contract thro agreed to by carrier.	ugh taking possession of freight or through	n the acceptance of this tender. The polici	es, Terms and Conditions are hereby

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