

**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: LINKS SNACKS INC.		26325 MAGNOLIA RD, UNDERWOOD, Iowa 51576	
Appointment Date & Time: 2024-01-17 07:00		Contact: NO SENT	Pickup#: 68089323 / 000091154190
Facility Hours:		Phone: 555-5555	References:
Instructions:1/17 at 0700 ac No translucent topped trailers. Trailers must be clean, dry and odor free. Must accept MacroPoint or Trucker Tools tracking or \$250 fine and no detention will be paid.			
Pickup/Delivery# 2: PL ABERDEEN NMC		500 HICKORY DR, ABERDEEN, Maryland 21001	
Appointment Date & Time: 2024-01-19 08:00		Contact: NO SENT	Pickup#:
Facility Hours:07:00-15:00		Phone: 555-5555	References:
Instructions:1/19 at 0800 ac			
Shipment Information			
Mode: Dry Van Truckload	Product: Commodity	Handling Units:	Packaging Units:Cases
Equipment: 53' Dry Van Trailer	Weight: 8435 lbs	Handling Unit Count: 0	Packaging Unit Count: 1858
Pay Information			
Net Freight Charge			
	Rate	Amount	Total
LineHaul	3200.00	3200.00	USD\$ 3200.00
Totals			USD\$ 3,200.00

Carrier Load & Rate Confirmation



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Springfield

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Load# 004949551

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Notations

***Detention starts 3 hours after scheduled appointment. Rate is \$35/hour to a maximum of \$300/day. Detention must be requested at time of occurrence or it will not be paid. Must accept geotracking or detention will not be paid. BOL must be faxed or emailed within 48 hours of detention occurrence. Metal roof trailers only. No translucent roofs. Food grade trailers only must be clean and odor free, SECURE LOAD WITH AT LEAST 2 LOAD LOCKS OR STRAPS. **DRIVER MUST ACCEPT GEO TRACKING AT TIME OF DISPATCH OR \$250 FINE WILL BE ASSESSED**. Layover \$300., TONU \$150. DRIVER MUST FOLLOW LOW ALTITUDE ROUTING 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 extra for any additional weight at time of loading. ALL LUMPERS MUST BE PREAPPROVED AND PAID VIA FLS COMCHECK

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ALL LUMPERS MUST BE PREAPPROVED AND PAID VIA FLS COMCHECK

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: dylanj@flstransport.com

Signature:

Sam Stanojevic

Print Name: Sam Stanojevic

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.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

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: 1/17/2024 8:54 AM

BILL OF LADING

Page 1 of 1

SHIP FROM:

Name: Jack Links Beef Jerky
Address: 26325 Magnolia Rd

City/State/Zip: Underwood, IA 51576

SHIP TO:

Name: PL ABERDEEN NMC
Address: 500 HICKORY DR.

Location #:

City/State/Zip: ABERDEEN, MD 21001-3626
CID#: 123285

Phone:

Attention:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Jack Links Beef Jerky
Address: 26325 Magnolia RdCity/State/Zip: Underwood, IA 51576
Attention:

Bill of Lading Number: 00170820015592721

Delivery: 0501578172

Sales Order: 0118227515

JL Load Number: 316196

Requested Delivery Date: 1/17/2024

Carrier/Service: PICKUP / STANDARD

SCAC:

Trailer number: 03236

Seal number(s): 10683256

Freight Charge Terms: PPD

SPECIAL INSTRUCTIONS: "Driver's Responsibility to Secure Freight"

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
000091154190	1858	9770.16	Y	N
			Y	N
			Y	N
			Y	N
			Y	N
GRAND TOTAL	1858	9770.16		

No returns at Jack Link's are permitted without obtaining a Return authorization #. Contact Jack Links for ALL Overages, Shortage, Damages and Customer Refused Freight: jacklinks@jacklinks.com or 712-235-8456

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22	PALLET	384	CASE	3513.60		Meat Snack Class 100	134710-2	100
		1474	CASE	6256.56		Meat Snack Class 100	134710-1	100
22		1858		10818.10700		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).

Customer Pick Up

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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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

JAN 17 2024

Date: 1/17/2024 8:54 AM

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SHIP TO:

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Address: 500 HICKORY DR.City/State/Zip: ABERDEEN, MD 21001-3626
CID#: 123285 Phone:

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JAN 17 2024

Shippings

Shannon Melt 1/18/24