



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

Invoice Date: 02/07/2024
Invoice #: 004963057
Terms: NET 30
Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		5600 OMAHA ROAD, ROSWELL, New Mexico 88203 - 13105 SPIVEY, LAREDO, Texas 78045			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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# 004963057

2024-02-05 04:32

ROYAL3 INC

MC944686

Zigi freight inc dba royal3 inc

tony@royal3inc.com

(630) 485-7370

PO#: 170849155

Pickup/Delivery# 1: ROSWELL		5600 OMAHA ROAD, ROSWELL, New Mexico 88203	
Appointment Date & Time: 2024-02-05 11:45		Contact:	Pickup#: 43737945
Facility Hours:		Phone:	References:170849155 1059734
Instructions:Food grade trailer only. Must accept geo-tracking or \$250 fine and no detention will be paid. HEAVY LOADING DELAYS AT SHIPPER! DO NOT MISS LOADING APPT! 01 rq 0205 1145 kp, 0205 1145 kp			
Pickup/Delivery# 2: TCI FORWARDING INC		13105 SPIVEY, LAREDO, Texas 78045	
Appointment Date & Time: 2024-02-06 09:00-17:00		Contact:	Pickup#:
Facility Hours:		Phone:	References:4900005283-TORREON-1
Instructions:0131 0201, 0205 0206 0900-1700 (FCFS) M-F			
Shipment Information			
Mode: Dry Van Truckload	Product: Commodity	Handling Units:Pallets	Packaging Units:Pieces
Equipment: 53' Dry Van Trailer	Weight: 43477 lbs	Handling Unit Count: 19	Packaging Unit Count: 760
Pay Information			
Net Freight Charge			
	Rate	Amount	Total
LineHaul	1600.00	1600.00	USD\$ 1600.00
Totals			USD\$ 1,600.00

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Notations

ALL shipments MUST be sealed and the seal number should be clearly noted on the bill of lading. At the destination, the Consignee is to remove the seal and note it as "intact" on the bill of lading. Under NO circumstances is the driver to remove the seal without someone at the Consignee witnessing that it was "intact". Any problems regarding load security compliance should be reported immediately to FLS Transportation. Where this procedure is not followed, the shipment will be rejected and deemed unfit for human consumption. ALL trailers should be food grade – clean/free from odors, debris, stains, blood, foreign substances/dry and in good repair with no holes, etc

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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: Bonnie Rajkovic

Print Name: _____

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 QPPD@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.

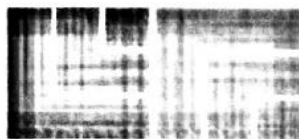
Invoices within Canada

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.



Leprino Foods®

Page 1
Date 02/05/24

Straight Bill of Lading
Short Form
Original Non-Negotiable

Leprino Foods Dairy Products Company
1850 West 24th Avenue
Denver, CO 80211-2225 US
Phone: 303.555.1810

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages, whether marked, unmarked, and delivered as indicated below, which said carrier (the word Carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, and to deliver to the consignee or to another carrier on the route to said destination. This mutually agreed to by each carrier of all or any of said property, and all or any of said property to destination, and to each party at any time interested in all or any of said property, that every carrier to be employed hereunder is to be subject to the terms and conditions of the Uniform Code of Domestic Straight Bill of Lading set forth (1) in the back of this bill of lading, and (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment, or (3) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. The carrier shall sign the following statement: that he is familiar with all the terms and conditions on the back thereof, set forth in the classification or tariff, which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and his agent.

Consigned To:

COMERCIALIZADORA DE LACTEOS
TCI FORWARDING INC
C/O KILLAM INDUSTRIAL PARK
13105 SPIVEY
LAREDO TX 78045

Shipped From:

ROSWELL
5600 OMAHA RD
ROSWELL NM 88203
USDA# 35-303
Phone# 5753479998

Consignee Appointment Date 02/05/24 Time Arrival Time Unloading Complete Time		PALLET EXCHANGE 48 X 40-4-way pallets <table border="1"> <tr> <td></td> <td>Received</td> <td>Shipped</td> </tr> <tr> <td>Good</td> <td>0</td> <td>19</td> </tr> <tr> <td>Repairable</td> <td></td> <td></td> </tr> <tr> <td>Other</td> <td>0</td> <td></td> </tr> </table> No Exch. H.T Export Consignee to exchange 0 With Carrier			Received	Shipped	Good	0	19	Repairable			Other	0		Subject to Section 7 If charges are to be prepaid, write or stamp here "Prepaid" PREPAID Subject to section 7 of conditions of applicable bill of lading, if this shipment is delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make any delivery of this shipment without payment of freight and all other applicable charge. (Signature of consignor) Delivery Date: 02/06/24 Time is of the essence REPORT ANY DELAY TO LEPRINO FOODS TRAFFIC IMMEDIATELY	
	Received	Shipped															
Good	0	19															
Repairable																	
Other	0																
Shipper Appointment Date 02/05/24 Time 00:00:00 Arrival Time Loading Complete Time 22:24:35		IMPORTANT This shipment requires protective service as indicated below. Keep Product Temperature at: DRY °F <i>FDS</i>															

DATE	RELEASE #	CUSTOMER PO#	CARRIER/ID#
02/05/24	1059734	4900005283-Torreon-1	ROYAL 3-PTLZ244743

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UOM	WEIGHT
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PALLET #	PRODUCTION DATE	PALLET WEIGHT	UOM	
100000406	LACTOSE 100 MESH 25KG	760	25.000 KG	BAG

	23658090	12/30/23	1,000.000 KG	USDA# 35-303
	23658092	12/30/23	1,000.000 KG	USDA# 35-303
	23658093	12/30/23	1,000.000 KG	USDA# 35-303
	23658094	12/30/23	1,000.000 KG	USDA# 35-303
	23658095	12/30/23	1,000.000 KG	USDA# 35-303
	23658096	12/30/23	1,000.000 KG	USDA# 35-303
	23658097	12/30/23	1,000.000 KG	USDA# 35-303
	23658098	12/30/23	1,000.000 KG	USDA# 35-303
	23658099	12/30/23	1,000.000 KG	USDA# 35-303
	23658100	12/30/23	1,000.000 KG	USDA# 35-303
	23658101	12/30/23	1,000.000 KG	USDA# 35-303
	23658103	12/30/23	1,000.000 KG	USDA# 35-303
	23658104	12/31/23	1,000.000 KG	USDA# 35-303
	23658105	12/31/23	1,000.000 KG	USDA# 35-303
	23658106	12/31/23	1,000.000 KG	USDA# 35-303
	23658107	12/31/23	1,000.000 KG	USDA# 35-303
	23658108	12/31/23	1,000.000 KG	USDA# 35-303
	23658109	12/31/23	1,000.000 KG	USDA# 35-303
	23658111	12/31/23	1,000.000 KG	USDA# 35-303
100000015	PALLET - HEAT TREATED EXPORT	19.000	24.948 KG	EA
				474.009 KG

*** CONTINUED ON PAGE: 2 ***

Leprino Foods Dairy Products Company by

SEAL# 00632457 Consignee must receive Shipment with seal in place. Driver must not break seal.

Carrier is liable for count and condition of shipment during transit. Received 760.000 (Pieces) in good condition.

By (Driver) *Frederick D. Sosa* Carrier

CDL# State

Carrier:

ROYAL 3

