



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

Invoice Date: 03/08/2024
Invoice #: 004988324
Terms: NET 30
Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		2201 Firestone Parkway, Wilson, North Carolina 27893 - 2001 Renner Drive, Hartford City, Indiana 47348			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

KELSEA FONCECA - (706) 314-1252 Ext:
kfonceca@flstransport.com

Load# 004988324

2024-03-06 05:19
RIKI TRANSPORTATION INC. DBA BRZ
MC086875
Sara Vukic
sara.v@rtbrz.com
708-303-5150

PO#: **

Pickup/Delivery# 1: ARDAGH GROUP- WILSON 2201 Firestone Parkway, Wilson, North Carolina 27893			
Appointment Date & Time: 2024-03-07		Contact:	Pickup#:
Facility Hours:07:00-13:00		Phone:	References:
Instructions:			
Pickup/Delivery# 2: STRATEGIC MATERIALS HARTFORD 2001 Renner Drive, Hartford City, Indiana CITY 47348			
Appointment Date & Time: 2024-03-08		Contact:	Pickup#:
Facility Hours:06:00-14:00		Phone:	References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: CRUSHED GLASS IN GAYLORDS	Handling Units:	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 44000 lbs	Handling Unit Count: 0	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
	Rate	Amount	Total
LineHaul	1150.00	1150.00	USD\$ 1150.00
Totals			USD\$ 1,150.00

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

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Load# 004988324

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Notations

REQS A 53' VAN- NO REEFER- NO ROLL UP DOORS, UP TO 44000 LBS MUST ADV ETA FOR PICKUP TO SHIPPER WHEN BOOKING!!! *** ADV SHIPPER P/U FOR STRATEGIC MATERIALS ***LOAD SHOULD NOT EXCEED 44K- IF DRVR FEELS LIKE HE IS OVERWEIGHT- SLC MUST BE ADVISED IMMEDIATELY SO THAT IT CAN BE ADDRESSED!!! FAILURE TO DO SO THAT RESULTS IN AN OVERWEIGHT TICKET WILL NOT BE PAID BY SLC- NO EXCEPTIONS!!! AT RECEIVER: ALL DRIVERS ARE REQUIRED TO WEAR SAFETY VEST / SAFETY GLASSES / LONG PANTS / AND LEATHER CLOSED TOE BOOTS WHILE ON THE PROPERTY. NO EXCEPTIONS !! AT RECEIVER: DRIVER IS REQ TO CHOCK THEIR WHEELS BEFORE ANY FORKLIFT SHALL ENTER ANY TRAILER. IF DRIVERS DO NOT HAVE THEIR OWN CHOCKS, A SET WILL BE PROVIDED AT THE LOADING DOCK NO DETENTION PAID @SHIPPER OR RECEIVER ***** DRVR MUST PROVIDE POD AT THE TIME OF PICK UP - DRVR MUST KNOW LIGHT WEIGHT OR SCALE LIGHT AND HEAVY PRIOR TO GOING INTO RECEIVER. DRVR MUST GIVE THOSE SCALE TICKETS TO RECEIVER ALONG WITH POD - NO EXCEPTIONS IN ORDER TO BE PAID. FAILURE TO DO SO MAY RESULT IN CHARGEBACK

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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: kfonceca@flstransport.com

Signature: _____

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 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

Invoices in the US

FLS Transportation Services Limited.

FLS Transportation Services (USA) Inc.

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

KELSEA FONCECA - (706) 314-1252 Ext:

kfonceca@flstransport.com
400 Avenue Ste-Croix, Suite 3100
Montreal, QC, Canada, H4N 3L4

Load# 004988324

2024-03-06 05:19

RIKI TRANSPORTATION INC. DBA BRZ
MC086875

Sara Vukic

sara.v@rtbrz.com

708-303-5150

P.O. 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.

2224-1141

ORIGINATOR COPY

BRZ
3-7-24

Miscellaneous Shipping Order - Wilson Plant

*In fact
See*
2224-1141

Customer No.		State		Salesman		Broker		Date Prepared		Plant		D.P.R. No.					
								3/7/2024		U 2 2							
Ship To same as Sold To unless otherwise specified												Seal No. <i>1330588</i>					
SMI												Date Shipped					
2001 Renner Dr												3/7/2024					
Hartford City, IN												Carrier <i>BRZ</i>					
47348												Trailer/Car No. <i>784745</i>					
Attention: Heather Sungelo												PPD/COL					
Shipped From												PPD					
2201 Firestone Parkway, Wilson, NC 27893												This load Checked and Loaded By					
Terms		FOB		Routing													
Quantity Shipped		Unit Price		Unit (Pcs. Lbs. Etc.)		HM		Description		Amount		Account		Trans.		Weight	
48.00				Pallets				12 Oz Mich Ultra 4/6 9073070				0		0		42,227	
								Scrap Glass									
								0									
								0									
								0									
								0									
								0									
								0									
								0									
								Purchase Order #									
Reserved for Accounting Data - Do Not Type in this area																	
Billing Instructions														Loaded on _____ Wooden Pallets			
<input type="checkbox"/> Invoice Customer <input type="checkbox"/> Interplant Transfer <input type="checkbox"/> Issue Accts. Payable D.M. <input type="checkbox"/> Charge Divison <input type="checkbox"/> N/C																	
Order Requested By				Signature of Approved Authority				Plant Controller				Total Wt. >					
Deborah Smith				<i>Deborah Smith</i>				0				42,227					
														ORIGINATOR COPY			

(Receiver Daniel)
[Signature]
3/8/24.

[Signature]
BRZ
3-7-24