



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

Invoice Date: 03/09/2024  
Invoice #: 004985287  
Terms: NET 30  
Due Date: 04/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		400 N Dekrafft Ave #1273, Big Rapids, MI 49307, USA - 10000 Business Blvd, Dry Ridge, KY 41035, USA			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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

Chicago

Taylor Reed - Ext:

treed@flstransport.com

Load# 004985287

2024-03-07 04:59

RIKI TRANSPORTATION INC. DBA BRZ  
MC086875

Sara Vukic

sara.v@rtbrz.com

708-303-5150

PO#:  
DR188202403081

**Pickup/Delivery# 1: FEDERAL SCREW WORKS - FEDERAL SCREW WORKS (BIG RAPIDS)** **400 DEKRAFT AVENUE, BIG RAPIDS, Michigan 49307**

Appointment Date & Time: 2024-03-08 08:00-16:00

Contact:

Pickup#: C2328614

Facility Hours:07:00-16:00

Phone:

References:

Instructions:First Shift - 07:00-16:00 Second shift - 17:00-24:00 \*\*MACROPOINT REQUIRED\*\* \*\*\*ALL DRIVERS MUST WEAR A MASK BEFORE ENTERING FACILITY\*\*\* Warehouse Hours 0700-2200 \*\*\*PRODUCTION JIT LOAD\*\*\* \*\*\*DRIVER MUST CONFIRM WEIGHT ON BOL WITH FLS AFTER LOADING.\*\*\* \*\*\*MUST COMMUNICATE ANY DELAYS IMMEDIATELY.\*\*\* \*\*\*RATE CUT IF MISSED DELIVERY\*\*\* \*\*\*TRAILER MUST BE 10 YEARS OF SERVICE or NEWER\*\*\*

**Pickup/Delivery# 2: DANA - DANA USA DRY RIDGE KY** **10000 BUSINESS BOULEVARD, DRY RIDGE, Kentucky 41035**

Appointment Date & Time: 2024-03-09 08:00

Contact:

Pickup#: C2328614

Facility Hours:00:00-23:59

Phone:

References:

Instructions:\*CAN DELIVER DIRECT, RECEIVER IS 24/7 - WILL TAKE DRIVER UPON ARRIVAL \*\*\*RECEIVING HOURS ARE 0000-2359; DEL BY APPT\*\*

## Shipment Information

Mode: Dry Van Truckload

Product: Commodity

Handling Units:

Packaging Units:Pieces

Equipment: 53' Dry Van Trailer

Weight: 42000 lbs

Handling Unit Count: 0

Packaging Unit Count: 0

## Pay Information

Net Freight Charge

	Rate	Amount	Total
LineHaul	1100.00	1100.00	USD\$ 1100.00

Totals USD\$ 1,100.00

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## Notations

\*\*MACROPOINT IS REQUIRED, DRIVER MUST ACCEPT AND ALLOW CONTINOUS TRACKING - FAILURE TO ACCEPT OR ALLOW TRACKING MAY RESULT IN \$500 RATE REDUCTION.\*\* \*\*ANY DELAYS DUE TO BREAKDOWNS MUST BE REPORTED IMEDIATLEY AND MUST PROVIDE A VALID REPAIR INVOICE WITHIN 2 DAYS TO VERIFY BREAKDOWN. \$500 LOAD NOT ON TIME RATE REDUCTION WILL BE ASSESSED IF NO VALID REPAIR RECEIPT IS PROVIDED.\*\* \*\*\*ALL DRIVERS MUST WEAR PPE (MASK, GLOVES, SAFETY VEST) BEFORE ENTERING FACILITY\*\*\* \*\*DRIVER MAY BE SUBJECT TO A QUESTIONNAIRE IN ENGLISH UPON ARRIVAL\*\*\* \*\*\*PRODUCTION JIT LOAD\*\*\*. \*\*\*DRIVER MUST CONFIRM WEIGHT ON BOL WITH FLS AFTER LOADING.\*\*\* \*\*MUST COMMUNICATE ANY DELAYS IMMEDIATELY. \*\*\* \*\*RATE CUT IF MISSED DELIVERY\*\*\*

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\*\*\*ALL DRIVERS MUST WEAR PPE (MASK, GLOVES, SAFETY VEST) BEFORE ENTERING FACILITY\*\*\*

\*\*\*DRIVER MAY BE SUBJECT TO A QUESTIONNAIRE IN ENGLISH UPON ARRIVAL\*\*\*

\*\*\*PRODUCTION JIT LOAD\*\*\*.

\*\*\*DRIVER MUST CONFIRM WEIGHT ON BOL WITH FLS AFTER LOADING.\*\*\*

\*\*\*MUST COMMUNICATE ANY DELAYS IMMEDIATELY. \*\*\*

\*\*\*RATE CUT IF MISSED DELIVERY\*\*\*

## Tender Acceptance

Carrier Contact:Sara Vukic

Driver Name  
Jonathan

Contact Number  
267-773-0252

Truck Number  
604

Trailer Number  
w97031

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

Tender Acceptance Please email to: treed@flstransport.com

Signature: Conor Smith

Print Name: Conor Smith

Date: 03/07/2024

Title: Dispatch

## 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.

Carrier Load & Rate Confirmation



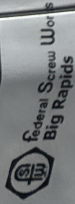
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MC086875  
Sara Vukic  
sara.v@rtbrz.com  
708.888.5150

Invoices within Canada	Invoices in the US
<p>FLS Transportation Services Limited. 400 Avenue Ste-Croix, Suite 3100 Montreal, QC, Canada, H4N 3L4</p>	<p>FLS Transportation Services (USA) Inc. PO Box 391 Rome, GA 30162-0391</p>
<p><i>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.</i></p>	





Federal Screw Works  
Big Rapids Division  
413 DeKraft Avenue  
Big Rapids, MI 49307  
Tel: 231-796-7664  
Fax: 231-796-4525

# Master Bill of Lading

Ship To: Dana Dry Ridge  
Spicer Axle Division  
10000 Business Boulevard  
Dry Ridge, KY 41035  
USA

Bill To:

Master BOL No: c2328614

Shipper No: 561604  
Ship Date: 3/8/24

Supplier Code:  
Carrier: FLS Transportation  
Trailer No: c2328614  
Delivering Carrier: 1633  
Freight Terms: Third Party  
Automotive - Bolts/Nuts

Shipper No	Destination	Master Units	Containers	Net Weight	Tare Weight	Gross Weight
561604 3rd Party freight: Dana Global Logistics c/o Penske Logistics	Dana Dry Ridge Dana Dry Ridge - - 1633 Spicer Axle Division 10000 Business Boulevard Dry Ridge, KY 41035	25	654	21,460 lbs 9,734 kg	1,077 lbs 489 kg	22,537 lbs 10,223 kg

Date/Time

Driver Signature

*[Signature]*  
Federal Screw - Big Rapids Signature

Driver Signature

Driver

Plex Online



Customer Shipper

Shipper No: 561604



Master BOL No: c2328614

Shipper: 561604

Ship Date: 3/8/24

Carrier: FLS Transportation

Trailer No:

Freight Terms: Third Party

Automotive - Bolts/Nuts

Cust PO	Rel	Dock Code	Customer Part No	Rev	Part Name	Release	Head/Tracking No	Containers	Ship Units	Ship Qty	Net	Gross
5500052432	233		45720	V	Flange Bolt	11,200	10846120/11590955 (54)	(54) CTN90 Job 16003	2	21,600	1,810 lbs	1,837 lbs
5500052432						10,400		(54 Containers)		YTD: 194,400	821 kg	833 kg
5500052433	234		53644-1	G	Double Bolt	60,450	10839520/11613930 (87) 10866450/11642401 (183) 10869080/11645820 (195)	(465) CTN90 Job 15987 (87 Containers) Job 16090 (378 Containers)	18	60,450	15,415 lbs	15,647 lbs
										YTD: 541,190	6,952 kg	7,097 kg
5500052434	232		53644-2	G	Double Bolt	13,748	10830200/11558968 (84) 1,102 10839510/11587249 (51)	(135) CTN90 Job 15731 (84 Containers) Job 15988 (51 Containers)	5	14,850	4,235 lbs	4,303 lbs
5500052434										YTD: 141,570	1,921 kg	1,952 kg
Total:										96,900 21,460 lbs 22,537 lbs	9,734 kg	10,223 kg

Driver Copy

Employee



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Ship Date: 3/8/24

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Dry Ridge, KY 41035

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Date/Time

Driver

Driver Signature

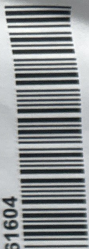
Plex Online

Freight Broker - Big Rapids Signature



# Customer Shipper

Shipper No: 561604



Master BOL No: c2328614

Shipper: 561604

Ship Date: 3/8/24

Carrier: FLS Transportation

Trailer No:

Freight Terms: Third Party

Automotive - Bolts/Nuts

Dana Dry Ridge  
Spacer Axle Division  
10000 Business Boulevard  
Dry Ridge, KY 41035  
Attention Code: 1633

Buyer: Dana Dry Ridge

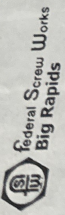
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c/o Penske Logistics

*Janya Ray*

Driver Signature

*[Signature]*

Driver Signature

Date/Time

Driver

Plex Online