



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

Invoice Date: 03/13/2024
Invoice #: 004989968
Terms: NET 30
Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		301 Point Basse Ave, Nekoosa, Wisconsin 55457 - 3100 E Plano Pkwy, Plano, Texas 75074			
			1	\$2,475.00	\$2,475.00

TOTAL
\$2,475.00

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
Richmond Hill
David Cosentino - (855) 517-2444 Ext:
dcosentino@flstransport.com

Load# 004989968

2024-03-08 02:51
ROYAL3 INC
MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

PO#: 76225040

Pickup/Delivery# 1: Nekoosa Mill Distribution		301 Point Basse Ave, Nekoosa, Wisconsin 55457	
Appointment Date & Time: 2024-03-11 08:00-16:00		Contact: Nekoosa mill distribution	Pickup#: SHIPMENT# 76225040
Facility Hours:08:00-17:00		Phone:	References:
Instructions:PICK UP 03/11 FCFS 08:00-1600 :: TRAILERS MUST BE 10 YEARS OLD OR NEWER OR WILL BE REJECTED BY SHIPPER			
Pickup/Delivery# 2: ONEIL DIGITAL SOLUTIONS		3100 Eplano Pkwy, Plano, Texas 75074	
Appointment Date & Time: 2024-03-13 08:00		Contact:	Pickup#: PO# 87466 DEL# 85819219-10
Facility Hours:		Phone:	References:
Instructions:DEL 03/13 @ 0800			
Shipment Information			
Mode: Dry Van Truckload	Product: Paper	Handling Units:Pieces	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 44000 lbs	Handling Unit Count: 17	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
	Rate	Amount	Total
LineHaul	2475.00	2475.00	USD\$ 2475.00
Totals			USD\$ 2,475.00

Carrier Load & Rate Confirmation



FLS Transportation Services Limited
Richmond Hill
David Cosentino - (855) 517-2444 Ext:
dcosentino@flstransport.com

Load# 004989968

2024-03-08 02:51
ROYAL3 INC
MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

Notations

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: dcosentino@flstransport.com

Signature: Jim Dujanovic

Print Name: Jim Dujanovic

Date: 03/11/2024

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.TRIUMPHPAY.COM TO SEE PAYMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY.

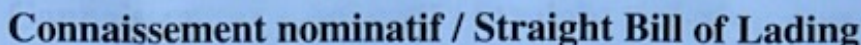
Invoices within Canada

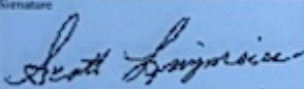
FLS Transportation Services Limited.
400 Avenue Ste-Croix, Suite 3100
Montreal, QC, Canada, H4N 3L4

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.



No. réf. expédition / Shipping Ref. No 76225040-1	Date d'expédition / Shipping Date 03/11/2024	Date de livraison / Delivery Date 03/13/2024	Page 1 / 1				
Destinataire et adresse - Consigned To and Destination ONEIL DIGITAL SOLUTIONS 3100 EPLANO PKWY PLANO TX, 75074, USA		Adresse de facturation / Sold To (Internal) DPC LLC (JDE) 100 KINGSLEY PARK DR FORT MILL SC, 29715, USA		Registre de l'importateur / Importer of Record No. IRS / IRS No 91-0470860			
Nom du transporteur / Inland Freight from Origin FLS TRANSPORTATION SERVICES INC		A/S transporteur / C/O Carrier		No. du véhicule / Vehicule No HO3263		Incoterms 2010 CPT PLANO, TX	
Lieu de chargement / Local Point of Lading Nekoosa WI US	No. de contrat / Booking No		Transport du bureau / Transport from Port of Exit Camion / Truck		No. de sceau / Seal No 5835149		
Bureau d'entrée / Port of Entry		No.Pro / Pro Number		Appeler la violation du sceau / Call if seal has been tampered with 514-848-5555 ext. 85099 business hours / figures d'affaires After business hours - Après les heures d'affaires (1-800-461-2771)			
Colis Packages	Description des articles - Marques spéciales Description of Items - Special Marks	Poids brut Gross Weight	Poids facturé Invoice Weight	Valeur facturée Invoice Value	Transaction liée à une vente; les frais de courtage, de transport et autres sont compris dans le prix. This is related Sale. Brokerage, Duty, Freight and all other charges are included in price.		
581819219 2404851-30 19 BDL	Guardian Inkjet 9-3/8 30 50/3EF4-PAPER SKU: 22227848 Grade Code 0667 GSM:44.00 Roll Width:9.38 Diameter:50.00 Fabriqué aux États-Unis / Made in U.S.A. Tariff No: 4802.55.4000 Other unctd paper weighing gt 40gsm but lt 150gsm, in rolls width gt 15cm(5.91") Stenciling: 87466 Cde achat donn. d'ordre / Sold-to PO#: 1170008 - 3 Code Produit Client / Sold-to Product Code: 22227848 Cde achat dest. / Ship-to PO#: 87466	42,868.00 LB 19,444.83 KG	42,868.00 LB 19,444.83 KG		REÇU RECEIVED \$ À L'ÉGARD DES FRAIS PAYÉS D'AVANCE AFFRANCHIS À LA MARCHANDISE ENLÈVÉE CONTRE TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON AGENT DU CAISSIER/CASHIER OR CASHIER RESERVE AU TRANSPORTEUR/FRAIS FOR CARRIER'S USE CHARGES Amount \$ Overs Miscellaneous \$ Bills Receipt \$ Cost Package \$ Value \$ TOTAL \$ EXPÉDITEUR INDICHER MONTANT C.B. SHIPPER SHOW AMOUNT OF C.O.D. Montant Amount \$ Droits Fees \$ TOTAL \$ EVALUATION / VALUATION \$0.00 to \$ - \$1.00 to \$0.00 <input type="checkbox"/> <input type="checkbox"/> Total déclaré / Total declared \$ POUR LES SERVICES DE VALUATION DÉCLARÉ Responsabilité maximum de 4.41 \$/kg (\$/lb) calculée selon le poids réel ou l'évaluation, quel qu'en soit le montant dans la valeur déclarée FOR MOTOR CARRIER SERVICE DECLARED VALUATION Maximum liability of 4.41 \$/kg (\$/lb) calculated on the gross weight of the shipment unless otherwise indicated states otherwise.		
Total colis Total Packages		Total	Total	Total	Devises Funds		
19 IT.		42,868.00 LB 19,444.83 KG	42,868.00 LB 19,444.83 KG				
Rendez-vous Appointment 03/13/2024 00:00:00 - 00:00:00	Instructions 87466 For appointment please email: odsreceivingplano@oneildata.com						
Adr. postale de l'expéditeur/expporteur Postal Address of Shipper/Exporter Domtar Paper Company, LLC Nekoosa Mill Distribution 301 Point Banner Avenue NEKOOSA WI 54457, USA	Expéditeur / Shipper No. de téléphone/Phone No 715-886-7617 No. de télécopieur/Fax No 715-886-7548	Courtier en douane ou Transitaire/ Customs Broker or Freight Forwarder	Envoyer la facture de frêt à/ Send freight invoice to Finance Shared Services Centre P.O. box 11633, Succ. Centre-Ville Montréal, (Québec) Canada H3C 5Y8	Destination finale-destinataire (livré à)/ Final Destination-Consignee (Ship To) ONEIL DIGITAL SOLUTIONS 3100 EPLANO PKWY PLANO TX, 75074, USA 310-468-4177			
Signature 		Situation Status Propriétaire Owner <input checked="" type="checkbox"/> Agent <input type="checkbox"/>	32449448 2 MEMORANDUM ECCN-EAR99 This commercial shipment contains WPM that is made entirely from Canadian origin wood or U.S. origin wood derived totally from trees harvested in Canada or the United States. Ces marchandises ont été exportées, soit des États-Unis conformément à la réglementation américaine portant sur l'exportation, soit du Canada conformément aux conditions d'exportation du Canada. Le Canada n'est pas responsable de ces marchandises si elles ne sont pas conformes à la réglementation américaine portant sur l'exportation. These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canadian Export Control. No other origin.		Signature voiturier / Courier Signature consignataire / Consignee		

Domtar

Scott J. Lippman