

**Bill to:**

FLS TRANSPORTATION SERVICES
420 N WABASH AVE,
Chicago,
IL,
60611

Invoice Date: 03/15/2024

Invoice #: 004987167

Terms: NET 30

Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		2207 Telegraph Rd, Mobile, AL 36610, USA - 1150 Industry Road, Harrodsburg, Kentucky 40330			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

Reine Martinez - 7062346828 Ext:
rmartinez@flstransport.com

Load# 004987167

2024-03-14 07:26
ROYAL3 INC
MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

PO#: FLS -
HARRODSBURG

Pickup/Delivery# 1: PORT OF MOBILE- TRUCK CONTROL		90 INDUSTRIAL CANAL ROAD WEST, MOBILE, Alabama 36602	
Appointment Date & Time: 2024-03-14		Contact: VICKI Contact	Pickup#:
Facility Hours:08:00-15:00		Phone: 251-458-0643	References:
Instructions:			
Pickup/Delivery# 2: Essity Operations Wassau Paper		1150 Industry Road, Harrodsburg, Kentucky 40330	
Appointment Date & Time: 2024-03-15 00:01		Contact: Essity operations wassau paper	Pickup#:
Facility Hours:00:01-23:59		Phone:	References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: Wood fiber	Handling Units:	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 44093 lbs	Handling Unit Count: 0	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
LineHaul		Rate 1200.00	Amount 1200.00
			Total USD\$ 1200.00
Accessorial Charges			
Escort Fee		Stop Rate UnitPrice	Qty 1.00
			USD\$ 75.00
Totals			USD\$ 1,275.00

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Notations

REQUIRES A 53' FOOT DRY VAN WITH SWING DOORS- TRAILER MUST BE 10 YEARS OLD OR NEWER, CLEAN, DRY, ODOR FREE, NO HOLES - NO TONU WILL BE PAID FOR REJECTED TRAILERS. *REQUIRES TWIC CARD OR ESCORT- PREFERRED ESCORT SERVICE IS U.S. MARITIME: RATE \$75. IF CARRIER USES ANOTHER ESCORT SERVICE, MAX REIMBURSEMENT IS \$75. ESCORT RECEIPT MUST BE PROVIDED TO FLS WITHIN 24 HOURS OF DELIVERY TO BE REIMBURSED. NO DETENTION AT SHIPPER. IF CARRIER USES U.S. MARITIME AS ESCORT, DRIVER MUST CALL 1 HOUR PRIOR TO ARRIVAL 228-282-2860 AND ASK FOR TAMARA SHIPPER WILL INSPECT TRAILER AT CHECK IN AND WILL REJECT TRAILERS IF THERE ARE ANY HOLES, WATER, ODOR, OR DEBRIS - DRIVER MUST SWEEP OUT TRAILER PRIOR TO PICKUP TO ENSURE TRAILER IS FREE OF DEBRIS RECEIVER IS CLOSED BETWEEN 0500-0700 AND 1700-1900 FOR SHIFT CHANGE. CARRIER IS NOT ELIGIBLE FOR DETENTION DURING THIS TIME. LATE PICKUP OR DELIVERY MAY RESULT IN CHARGEBACK. ADDITIONALLY CARRIER CAN BE CHARGED PER DAY AFTER ORIGINAL DELIVERY APPOINTMENT FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT CHARGEBACK COMMUNICATION MUST BE KEPT WITH DRIVER FOR ENTIRETY OF SHIPMENT UPDATES MUST BE MADE ON SHIPMENT BY 11AM EACH DAY

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: rmartinez@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.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.

Carrier Load & Rate Confirmation



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2024-03-14 03:50
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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.

Pier: NORTH B

ASPA Service Order

Page: 1 of 1

3

I0288733

Pick-up #: 0244696

Cargo: WOODPULP

Stevedore: CSA

SO Date: 03/14/24 12:17 Active

SO Desc: Import Truck Out

Broker:

Account:

Broker Ref:

Consignee:

Dest: HARROLDURG

Supplier: SUZANO PULP & PAPER

Ref Info:

Truck Carrier	Truck Nbr	Truck Trailer Nbr	Truck Type	Truck License
ROYAL 3	725	94936	Van	E

Seq	Commodity	Mark	Description	Units	Uom	Weight
1	WOODPULP (6 OR NO MARKS		BLEACHED EUCALYPTUS		8BU	*
	8 BALE UNITS)		KRAFT PULP			

10 @ 44092

Acct: SUZANO PULP & PAPER

Vessel/SO: SOZON 2401 02/21/24 BL SOZ12336C

Loc: ASD NORTH B 1

10 UNITS

SCAN

80 BALES

L004E

WIRECT

BL# 5216C 14P

REL# 3173408

SEA# 375430

Exceptions:

Checked By: Bird Long

Entered By: JVVJONES

Date Started: 3/14/24Received By: S. J. Jones

Date Completed: _____

Note: An * to the right of the weight indicates the weight is an average of the bill of lading and is not exact.

White Copy- Main Gate * Canary Copy- Stevedore * Pink Copy- Duplicate * Goldenrod Copy- Drive

Packing List

Shipment 0244696

Ship Date 3/14/2024

ETA Date 3/16/2024

Carrier FLS Transportation

Vehicle # 94936

Ship From

LABAMA STATE DOCKS

Mobile, AL 36602

United States

Port ID# 0288733

Seal#

Freight Bill To

Essity Operations Wausau LLC

1150 Industry Rd

Harrodsburg, KY 40330

United States

Deliver To

Essity Operations Wausau LLC

1150 Industry Rd

Harrodsburg, KY 40330

United States

Uzuno ID # 1927420

Unitized

Order Date 3/11/2024

Release # 3173408

Consign Ref SEE COMMENTS

Qty Package Type	Commodity Description	Grade	Item #	Vessel	Voyage #	Ocean BOL#	Lot #	Grs Wgt	Net Wgt
8 BALE	Wrapped Eucalyptus	ISP-PP	C0123G507	SOZON	2401	GSSWSOZ12336C		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	ISP-PP	C0123G507	SOZON	2401	GSSWSOZ12336C		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	ISP-PP	C0123F304	SOZON	2401	GSSWSOZ12336C		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	ISP-PP	C0123F304	SOZON	2401	GSSWSOZ12336C		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	ISP-PP	C0123F107	SOZON	2401	GSSWSOZ12336C		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	ISP-PP	C0123F107	SOZON	2401	GSSWSOZ12336C		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	ISP-PP	C0124G515	SOZON	2401	GSSWSOZ12336C		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	ISP-PP	C0124G515	SOZON	2401	GSSWSOZ12336C		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	ISP-PP	C0124F104	SOZON	2401	GSSWSOZ12336C		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	ISP-PP	C0124F104	SOZON	2401	GSSWSOZ12336C		4,409.2 LBS	4,409.2 LBS

FSC Certified Products. FSC Mix Credit. SCS-COC-009938
4500006554/4502292173

TOTAL UNITS

NETRIC TONS

TRAILER CHECK-IN

DATE: 3-14-24

CHECKED IN BY: TS

SEAL VERIFICATION

SEAL WAS INTACT: YES / NO

VERIFIED BY: TS

10 UNITS

44,092 LBS 44,092 LBS

20.000 MTN 19.967 ADMT