

**Bill to:**

FLI INC
12980 METCALF SUITE 240 ,
Overland Park,
KS,
66213

Invoice Date: 03/26/2024

Invoice #: PRO # 553005

Terms: NET 30

Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		9208 Jeffery Dr, Cambridge, OH 43725, USA - 120 Oxmoor Rd, Birmingham, AL 35209, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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**



FREIGHT LOGISTICS INC
PO BOX 1712
MEDFORD OR 97501

PRO # 553005

Rate Confirmation

03/22/24 10:56:36 (EST)

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JACOB MADSEN
(800) 866-7882 X 328 (p)
jacob@shipfli.com

ROYAL3 INC
(630) 485-7370 (p) Att: SAMM EXT111
(630) 485-6980 (f)
MC # 944686 Truck # 731
DOT 2828543 Trailer # H03263 - 53'D.V
Driver RAPHAEL Cell # (347) 969-9997

Size & Type: 53' VAN OR REEFER
Pieces:
Hot Load

Description: MISC PALLETS
Weight: 42000
DECLARED VALUE \$65000.00

Miles: 640

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	LOAD ON 3/25 by 5pm 53' VAN OR REEFER. TRAILER MUST BE CLEAN AND DRY. DRIVER MUST ACCEPT MACRO POINT FOR TRACKING OR PROVIDE A TRACKING LINK. ASK FOR THE BIRMINGHAM LOAD. THANK YOU. CARRIER NEEDS GOOD 411.
TOTAL RATE	1400.00	

PICK 1

PICOMA PIPE
9208 JEFFERY DR
CAMBRIDGE OH 43725
Hours : BY 5PM
Phone/Contact: (740) 432-2146 PAGE 7110

Appointment 03/25/24
Seal # (630) 485-7370
Ref # GLENN ASSC

STOP 1

GLENN ASSOCIATES INC.
120 B WEST OXMOOR RD.
BIRMINGHAM AL 35209
Hours : 7-3PM
Phone/Contact: (205) 322-8501

Seal # (630) 485-7370

BY SIGNING THIS AGREEMENT THE CARRIER AGREES TO THE FOLLOWING:
CARRIER CERTIFIES THEY ARE AUTHORIZED TO TRANSPORT FREIGHT BY THE FMCSA AND AT THE TIME OF SHIPMENT THEY DO NOT HAVE A RATING OF UNSATISFACTORY.
CARRIER CERTIFIES THEY WILL NOT REBROKER, ASSIGN, OR INTERLINE THE SHIPMENT WITHOUT WRITTEN CONSENT OF FLI; DOING SO WOULD FORFEIT THE RIGHT TO COLLECT FREIGHT CHARGES AND PERMIT FLI TO PAY SUCH CHARGES DIRECTLY TO THE UNDERLYING CARRIER.
CARRIER CERTIFIES ITS POSSESSION OF THE REQUIRED INSURANCE FOR THE TRUCK INVOLVED IN THIS SHIPMENT WHICH INCLUDES BUT IS NOT LIMITED TO CARGO LIABILITY IN THE AMOUNT OF \$100,000. AND AUTO LIABILITY IN THE AMOUNT OF \$1,000,000. AND ANY APPLICABLE WORKERS COMPENSATION INSURANCE AS PRESCRIBED BY THE LAWS OF YOUR STATE. BOTH PARTIES AGREE THAT FLI IS THE SOLE PARTY RESPONSIBLE FOR PAYMENT OF CARRIER'S CHARGES. UNDER NO CIRCUMSTANCE, WILL CARRIER SEEK PAYMENT FROM SHIPPER, CONSIGNEE, OR FLI'S CUSTOMER. FAILURE OF FLI TO COLLECT PAYMENT FROM ITS CUSTOMER SHALL NOT EXONERATE FLI OF ITS OBLIGATION TO PAY THE CARRIER. FLI AGREES TO PAY CARRIER'S INVOICE 10 DAYS AFTER RECEIPT OF THE INVOICE AND THE CLEAN BILL OF LADING. ALL OF THE DETAILS PERTAINING TO THIS SHIPMENT WERE LISTED ABOVE AND BOTH PARTIES HAVE VERBALLY AGREED TO THE STATED TOTAL PAYMENT. THIS AMOUNT INCLUDED ALL TARPING, FUEL SURCHARGES, AND ANY OTHER FEES RELATED TO THIS SHIPMENT, LISTED OR NOT. ADDITIONAL CHARGES TO THE AGREED RATE FOR CHANGES IN SHIPMENT OR ACCESSORIAL CHARGES MUST BE APPROVED IN

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262403220935647941
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 553005

must appear on all Invoices



FREIGHT LOGISTICS INC
PO BOX 1712
MEDFORD OR 97501

PRO # 553005

Rate Confirmation

03/22/24 10:56:36 (EST)

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JACOB MADSEN
(800) 866-7882 X 328 (p)
jacob@shipfli.com

ROYAL3 INC
(630) 485-7370 (p) Att: SAMM EXT111
(630) 485-6980 (f)
MC # 944686 Truck # 731
DOT 2828543 Trailer # H03263 - 53'D.V
Driver RAPHAEL Cell # (347) 969-9997

WRITING BY FLI. DEDUCTIONS FOR TIME SENSITIVE OR SERVICE FAILURES MUST BE ADVISED IN ADVANCE BY FLI AND AGREED TO BY CARRIER VIA SIGNED RATE CONFIRMATION OR ACCEPTANCE OF THE LOAD.

DRIVERS ARE REQUIRED TO USE MACROPOINT AND MAY BE CHARGED FOR NOT DOING SO.

* * * * *

***** FREIGHT LOGISTICS INC PAYS ALL CARRIERS 10 DAYS AFTER RECEIPT *****
***** OF THE INVOICE AND THE SIGNED CLEAR BILL OF LADING! *****
** MUST SUBMIT ALL SIGNED BILLS OF LADINGS TO FLI WITHIN 48 HOURS OF DELIVERY**
***** AFTER HOURS HELPLINE: 800-866-7882 *****
***** ALL DRIVERS REQUIRED TO ACCEPT MACROPOINT TRACKING *****
**** SUBMIT ALL SIGNED BILLS AND INVOICES TO BONNIE@SHIPFLI.COM ****

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240522093694794
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 553005

must appear on all Invoices

E-Signed : 03/22/2024 09:58 AM CDT

Samm Stanojević

samm@royal3inc.com
IP: 169.150.196.75

Sertifi Electronic Signature
DocID: 20240322095634794

BOI NO	Wileland Lube Company,,9208, Jeffrey Drive,Cambridge, OH 43725-9417.
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DATE SHIPPED	FROM DOCK	Date: 925
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950836	03/25/2024	FROM DOCK	DEIV.02300007
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120-B W. OXMOOR RD
SOUTH ASSOCIATES

United States of America
Phone No #: 205-322-8501

24 HR CALL DELIVERY

10

CONSIGNEE (SECOND STOP-OFF):	
CONSIGNEE (THIRD STOP-OFF):	

24 HR CALL/DELY INSTS:

CONSIGNEE (FIRM STOP-OFF):

24 HR CALL/DELY INSTS:

CARRIER/ROUTE/CAR NO.	
FREIGHT LOG VAN	FCA Seller's Location Incoterms® 2010*

FINAL	FIRST S/O	SECOND S/O	THIRD S/O	FOURTH	FIFTH S/O	DESCRIPTION OF ARTICLE

[illegible]

KU	31		PALLETS WROUGHT STEEL PIPE FITTINGS
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[illegible]

					AISC	STEEL BUILDING WROUGHT STEEL PIPE FITTINGS
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Freight charges will be paid automatically by FREIGHT LOGISTICS
Zekelman Industries.

Delivery confirmation is mandatory.
Please check our TMS + portal for status.

RECEIVED, subject to the classifications, tariffs and | or contracts :- -4-

and property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below.

[illegible]

terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) the Uniform Freight Classification in effect on date of issue and (2) the Uniform Freight and All Other Lawful Charges.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of the goods herein described, and that he agrees to be bound by the same.

Still and much more important, the

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE CARRIER TO BE THE SAME AS THE VALUE OF THE PROPERTY AS DECLARED BY THE SHIPPER. THE CARRIER'S LIABILITY FOR LOSS OF OR DAMAGE TO THE PROPERTY IS LIMITED TO THE AGREED OR DECLARED VALUE OF THE PROPERTY.

PERMANENT POST OFFICE ADDRESS OF SHIPPER: WTD-Cambridge / Biocom
Industries A Division of WTD
AGENT, PER: _____

• Subject to Clause 9 of standard terms and conditions

ORIGINAL - SHIPPING - TRAFFIC

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE ORIGINAL
Shipping Point: Wheatland Tube Company, 9208, Jeffrey Drive, Cambridge, OH, 43725-9417.

BOL NO 950836	DATE SHIPPED 03/25/2024	FROM DOCK	Delv: 82509577
CONSIGNEE FINAL DESTINATION: Glenn Associates 120-B W. OXMOOR RD BIRMINGHAM AL 35209 United States of America Phone No #: 205-322-8501		CONSIGNEE (FIRST STOP-OFF):	
24 HR CALL/DELY INSTS:		24 HR CALL/DELY INSTS:	
CONSIGNEE (SECOND STOP-OFF):		CONSIGNEE (THIRD STOP-OFF):	
24 HR CALL/DELY INSTS:		24 HR CALL/DELY INSTS:	
CONSIGNEE (FOURTH STOP-OFF):		CONSIGNEE (FIFTH STOP-OFF):	
24 HR CALL/DELY INSTS:		24 HR CALL/DELY INSTS:	

Maurice Brown
Maurice Brown 3/26/24

CARRIER/ROUTE/CAR NO. FREIGHT LOG VAN							FCA Seller's Location Incoterms® 2010*		FREIGHT CHARGES Prepaid	
FINAL	FIRST S/O	SECOND S/O	THIRD S/O	FOURTH S/O	FIFTH S/O	DESCRIPTION OF ARTICLES	TOTAL DUNNAGE	TOTAL NET WEIGHT	FREIGHT RATE	
P AC CO KU AN GT E						CTNS WROUGHT STEEL PIPE FITTINGS				
						PALLETS WROUGHT STEEL PIPE FITTINGS		19975		
						SKIDS WROUGHT STEEL PIPE FITTINGS				
						LFT / BNDL WROUGHT STEEL PIPE FITTINGS				

MISC.
Prepaid freight charges will be paid automatically by FREIGHT LOGISTICS
Zekelman Industries.
DO NOT send an invoice.
Delivery confirmation is mandatory.
Please check our TMS + portal for status.

Bill Ded

<p>RECEIVED, subject to the classifications, tariffs and l or contracts, in effect on the date of the issue of this Bill of Lading.</p> <p>the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) the Uniform Freight Classification in effect of date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.</p> <p>Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p>	<p>SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p><u>Picoma Industries</u> (SIGNATURE OF CONSIGNOR)</p>	<p>RECEIVED \$</p> <p>TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.</p> <p>AGENT OR CASHIER</p> <p>PER</p> <p>(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID)</p> <p>CHARGES ADVANCED</p> <p>\$</p>
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IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT".
NOTE - WHERE THE RATE IS DEPENDANT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING:

SHIPPER, PER Picoma Industries
PERMANENT POST OFFICE ADDRESS OF SHIPPER: WTD-Cambridge / Picoma Industries, A Division of Zekelman Industries, 9208, Jeffrey Drive, Cambridge, OH, 43725-9417.
* Subject to Clause 9 of standard terms and conditions

AGENT, PER: _____
I HEREBY CERTIFY THIS LOAD WAS PLACED ON THE TRAILER SPECIFICALLY UNDER MY DIRECTIONS, FURTHERMORE, I AGREE TO PROTECT LADING FROM THE ELEMENTS WHILE IN TRANSIT OR MY / CARRIER POSSESSION.

SHIPPER'S WEIGHT

ORIGINAL - SHIPPING - TRAFFIC COPY
Do Not Use