



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

Invoice Date: 03/27/2024
Invoice #: 004993435
Terms: NET 30
Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		8363 Logistic Dr, Zeeland, Michigan 49464 - 400 Leprino Ave, Waverly, New York 14892			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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
Springfield
Dylan Johnston - (877) 823-0036 Ext:7011
dylanj@flstransport.com

Load# 004993435

2024-03-26 12:55
RIKI TRANSPORTATION INC. DBA BRZ
MC086875
Sara Vukic
sara.v@rtbrz.com
708-303-5150

PO#: 172592333

Pickup# 1: TLC WHSING ZEELAND		8363 LOGISTIC DR, ZEELAND, Michigan 49464	
Appointment Date & Time: 2024-03-26 13:00		Contact:	Pickup#:
Facility Hours:		Phone:	References:172592333 450386059
Instructions:Food grade trailer only. Must accept geo-tracking or \$250 fine and no detention will be paid. 01 rq 0326 1200 kp, 0326 1300 kp			
Delivery# 2: WAVERLY		400 LEPRINO AVE, WAVERLY, New York 14892	
Appointment Date & Time: 2024-03-27 12:00		Contact:	Pickup#: 44683137
Facility Hours:		Phone:	References:450386059
Instructions:0326 0327 0327 1200 kp			
Shipment Information			
Mode: Dry Van Truckload	Product: Commodity	Handling Units:Pallets	Packaging Units:Pieces
Equipment: 53' Dry Van Trailer	Weight: 35429 lbs	Handling Unit Count: 29	Packaging Unit Count: 33595
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 1500.00
Totals		USD\$ 1,500.00	

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Springfield

Dylan Johnston - (877) 823-0036 Ext:7011

dylanj@flstransport.com

Load# 004993435

2024-03-26 12:55

RIKI TRANSPORTATION INC. DBA BRZ
MC086875

Sara Vukic

sara.v@rtbrz.com

708-303-5150

Notations

FOOD GRADE TRAILERS ONLY. NO EXCEPTIONS – clean/free from odors, debris, stains, blood, foreign substances/dry and in good repair with no holes, ALL shipments MUST be sealed and the seal number should be clearly noted on the bill of lading. At the destination, the Consignee is to remove the seal and note it as "intact" on the bill of lading. Under NO circumstances is the driver to remove the seal without someone at the Consignee witnessing that it was "intact". Any problems regarding load security compliance should be reported immediately to FLS Transportation. Where this procedure is not followed, the shipment will be rejected and deemed unfit for human consumption. Detention \$30/hour after 3 hours, capped at \$200. Layover \$200. TONU \$150.

FOOD GRADE TRAILERS ONLY. NO EXCEPTIONS – clean/free from odors, debris, stains, blood, foreign substances/dry and in good repair with no holes, ALL shipments MUST be sealed and the seal number should be clearly noted on the bill of lading. At the destination, the Consignee is to remove the seal and note it as "intact" on the bill of lading. Under NO circumstances is the driver to remove the seal without someone at the Consignee witnessing that it was "intact". Any problems regarding load security compliance should be reported immediately to FLS Transportation. Where this procedure is not followed, the shipment will be rejected and deemed unfit for human consumption. Detention \$30/hour after 3 hours, capped at \$200. Layover \$200. TONU \$150.

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: dylanj@flstransport.com

Signature: Linda Ferrer

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

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.

Original Copy



B/L# : 0-205969
Page: 2 of 4
Ship Date: 03/26/24 13:00:00
Delivery Date: 03/26/24 00:00:00
Printed: 03/26/24 12:04:02

Ship To:
MAVERLY

STRAIGHT BILL OF LADING / SHORT FORM - NOT NEGOTIABLE

Carrier: PLS TRANSPORTATION
Trailer#: 244737
Warehouse: Ryder Systems INC.
Shipper Doc Ref: 450386059
Seals: 2327092

Ship Qty	Product Code	UPC	Date Code/Marks	Description of Articles	Gross Wgt IN LB	Total Net Wgt
1 BG	100002986	20230602	. 0450362044	WPPC 1300LB	1300.00	1300.00
	A12121					
	22031466					
1 BG	100002986	20230602	. 0450362044	WPPC 1300LB	1300.00	1300.00
	A12121					
	22031467					
1 BG	100002986	20230602	. 0450362044	WPPC 1300LB	1300.00	1300.00
	A12121					
	22031468					
1 BG	100002986	20230602	. 0450362044	WPPC 1300LB	1300.00	1300.00
	A12121					
	22031469					
1 BG	100002986	20230602	. 0450362044	WPPC 1300LB	1300.00	1300.00
	A12121					
	22031470					
1 BG	100002986	20230602	. 0450362044	WPPC 1300LB	1300.00	1300.00
	A12121					
	22031471					
1 BG	100002986	20230602	. 0450362044	WPPC 1300LB	1300.00	1300.00
	A12031					
	22031472					
1 BG	100002986	20230602	. 0450362044	WPPC 1300LB	1300.00	1300.00
	A12031					
	22031473					
1 BG	100002986	20230602	. 0450362044	WPPC 1300LB	1300.00	1300.00
	A12028					
	22031474					
1 BG	100002986	20230602	. 0450362044	WPPC 1300LB	1300.00	1300.00
	A12028					
	22031475					
25 BG	100402506	20231009	. 0450372570	WPPC 65 TMS STARTER 20 KG	936.98	936.98
	A14150					
	50794812					

Original Copy



B/L#: 0-205969
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Ship Date: 03/26/24 13:00:00
Delivery Date: 03/26/24 00:00:00
Printed: 03/26/24 12:04:02

STRAIGHT BILL OF LADING/SHORT FORM-NOT NEGOTIABLE

Ship To:
MAVERLY

Carrier: FLS TRANSPORTATION

Trailer#: 244737

Warehouse: Ryder Systems INC.
Shipper Doc Ref: 45036059
Seals: 2327092

Ship Qty	Product Code	UPC	Date Code/Marks	Description of Articles	Grs Wgt	Total
Lot/LPN				Description	IN LB	Net Wgt

AS TO ALL PARTIES HEREIN THIS CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN THE UNIFORM FREIGHT CLASSIFICATION TARIFF IN EFFECT ON THE DATE HEREOF. CARRIER ACKNOWLEDGES RECEIPT OF THE DESCRIBED ARTICLES (EXCEPT AS NOTED AND AS TO CONTENTS OF PACKAGES), AND SHALL DELIVER SAME TO THE DESCRIBED DESTINATION OR A CARRIER THAT WILL DELIVER TO THIS DESTINATION.

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: The Carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

SIGNATURE OF CONSIGNOR

This certifies that the description and gross weight of shipment shown hereon is correct and subject to verification by the WWIB, EWB and SWIB. In signing this Bill of Lading the carrier or his agent hereby acknowledge the total weight shown herein is within the legal published carrying capacity of the carrier's equipment.

SHIPPER: IEPERINO FOODS DAIRY PRODUCT CO
AGENT: Ryder/Systems INC.

CARRIER:
FLS TRANSPORTATION

AGENT'S SIGNATURE

DATE

CARRIER'S SIGNATURE

CARRIER NAME:

CARRIER PHONE NUMBER:

Original Copy



B/L#: 0-205969

Page: 3 of 4

Ship Date: 03/26/24 13:00:00

Delivery Date: 03/26/24 00:00:00

Printed: 03/26/24 12:04:02

Ship To:
MAVERLY

Carrier: FLS TRANSPORTATION

Trailer#: 244737

Seals: 2327092

Warehouse: Ryder Systems INC.
Shipper Doc Ref: 450386059

STRAIGHT BILL OF LADING/SHORT FORM-NOT NEGOTIABLE

Ship Qty	Product Code	Lot/LPN	UPC	Date Code/Marks	Description of Articles	Grs Wgt	Net Wgt	Total
25 BG	100402506	A14150	20231009	. 0450373570	WPPC 65 TMS STARTER 20 KG	936.98	936.98	936.98
25 BG	100402506	A14155	20231009	. 0450373568	WPPC 65 TMS STARTER 20 KG	936.98	936.98	936.98
25 BG	100402506	A14155	20231009	. 0450373568	WPPC 65 TMS STARTER 20 KG	936.98	936.98	936.98
25 BG	100402506	A14155	20231009	. 0450373568	WPPC 65 TMS STARTER 20 KG	936.98	936.98	936.98
25 BG	100402506	A14156	20231010	. 0450373568	WPPC 65 TMS STARTER 20 KG	936.98	936.98	936.98
25 BG	100402506	A14156	20231010	. 0450373568	WPPC 65 TMS STARTER 20 KG	936.98	936.98	936.98
25 BG	100402506	A14156	20231010	. 0450373568	WPPC 65 TMS STARTER 20 KG	936.98	936.98	936.98
25 BG	100402506	A14156	20231010	. 0450373568	WPPC 65 TMS STARTER 20 KG	936.98	936.98	936.98
25 BG	100402506	A14188	20231011	. 0450374165	WPPC 65 TMS STARTER 20 KG	936.98	936.98	936.98
25 BG	100402506	A14157	20231011	. 0450373568	WPPC 65 TMS STARTER 20 KG	936.98	936.98	936.98
25 BG	100402506	A14157	20231011	. 0450373568	WPPC 65 TMS STARTER 20 KG	936.98	936.98	936.98
25 BG	100402506	A14157	20231011	. 0450373568	WPPC 65 TMS STARTER 20 KG	936.98	936.98	936.98

**** TOTALS ****

33706.72 33706.72

Tare Weight: 0.00

Total Cube: 1866515.01

Continued on Page 4



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Original Copy

STRAIGHT BILL OF LADING/SHORT FORM-NOT NEGOTIABLE

Ship To:
MAVERLY
400 LEPRINO AVE
MAVERLY, NY 14892-138

Warehouse: Ryder Systems INC.
Shipper Doc Ref: 450386059
Shipper PO: 0450386059
Cons Ord#:
Seals: 2327092

Carrier: FLS TRANSPORTATION

Trailer#: 244737

Destination Agent, Mail Pmt Bill To:
LEPRINO FOODS DAIRY PRODUCT CO
1830 WEST 38TH AVENUE
ATTN PRODUCT MANEGEME
Denver, CO 80211

Shipper: LEPRINO FOODS DAIRY PRODUCT CO
Ryder Systems INC.
8363 Logistic Drive
Zeeland, MI 49464

Freight Terms : Prepaid

COD Amount: 0.00

Instructions : Export Pallet Heat Treated
3/12 PLEASE SHIP UNRESTRICTED PRODUCT ON

LY BG		IN BG		Description of Articles		Grs Wgt		Total	
Ship Qty	Product Code	Loc/LEN	UPC	Date Code/Marks	Description	IN LB	Net Wgt	IN LB	Net Wgt
1 BG	100002986				WPFC 1300LB	1300.00	1300.00	1300.00	1300.00
	A12023		20230601						
	22031371		. 0450360749						
1 BG	100002986				WPFC 1300LB	1300.00	1300.00	1300.00	1300.00
	A12023		20230601						
	22031372		. 0450360749						
1 BG	100002986				WPFC 1300LB	1300.00	1300.00	1300.00	1300.00
	A12023		20230601						
	22031373		. 0450360749						
1 BG	100002986				WPFC 1300LB	1300.00	1300.00	1300.00	1300.00
	A12023		20230601						
	22031374		. 0450360749						
1 BG	100002986				WPFC 1300LB	1300.00	1300.00	1300.00	1300.00
	A12023		20230601						
	22031375		. 0450360749						
1 BG	100002986				WPFC 1300LB	1300.00	1300.00	1300.00	1300.00
	A12120		20230601						
	22031376		. 0450362044						
1 BG	100002986				WPFC 1300LB	1300.00	1300.00	1300.00	1300.00
	A12121		20230602						
	22031464		. 0450362044						
1 BG	100002986				WPFC 1300LB	1300.00	1300.00	1300.00	1300.00
	A12121		20230602						
	22031465		. 0450362044						



B/L#: O-205969

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Ship Date: 03/26/24 13:00:00

Delivery Date: 03/26/24 00:00:00

Printed: 03/26/24 12:04:02

Original Copy

STRAIGHT BILL OF LADING/SHORT FORM-NOT NEGOTIABLE

Ship To:

WAVERLY
400 LEPRINO AVE
WAVERLY, NY 14892-138

Warehouse: Ryder Systems INC.

Shipper Doc Ref: 450386059

Shipper PO: 0450386059

Cons Ord#:

Seals: 2327092

Carrier: FLS TRANSPORTATION

Trailer#: 244737

Destination Agent, Mail Frt Bill To:

LEPRINO FOODS DAIRY PRODUCT CO
1830 WEST 38TH AVENUE
ATTN PRODUCT MANAGEMEN
Denver, CO 80211

Shipper: LEPRINO FOODS DAIRY PRODUCT CO

Ryder Systems INC.

8363 Logistic Drive

Zeeland, MI 49464

Freight Terms : Prepaid

COD Amount: 0.00

Instructions :

Export Pallet Heat Treated
3/12 PLEASE SHIP UNRESTRICTED PRODUCT ON
LY BG

Signature 3/27/24

Ship Qty	Product Code	UPC	Description of Articles	Grs Wgt	Total
	Lot/LPN	Date Code/Marks	Description	IN LB	Net Wgt
1 BG	100002986		WPPC 1300LB	1300.00	1300.00
	A12023	20230601			
	22031371	. 0450360749			
1 BG	100002986		WPPC 1300LB	1300.00	1300.00
	A12023	20230601			
	22031372	. 0450360749			
1 BG	100002986		WPPC 1300LB	1300.00	1300.00
	A12023	20230601			
	22031373	. 0450360749			
1 BG	100002986		WPPC 1300LB	1300.00	1300.00
	A12023	20230601			
	22031374	. 0450360749			
1 BG	100002986		WPPC 1300LB	1300.00	1300.00
	A12023	20230601			
	22031375	. 0450360749			
1 BG	100002986		WPPC 1300LB	1300.00	1300.00
	A12120	20230601			
	22031376	. 0450362044			
1 BG	100002986		WPPC 1300LB	1300.00	1300.00
	A12121	20230602			
	22031464	. 0450362044			
1 BG	100002986		WPPC 1300LB	1300.00	1300.00
	A12121	20230602			
	22031465	. 0450362044			

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