



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

Invoice Date: 04/15/2024  
Invoice #: 005003455  
Terms: NET 30  
Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		5650 HWY 279 N, BROWNWOOD, Texas 76801 - 34775 County Road 126, Sidney, Montana 59270			
			1	\$3,150.00	\$3,150.00

<b>TOTAL</b>
\$3,150.00

**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

Jared McGrath - 919-415-2016 Ext:

jmcgrath@flstransport.com

Load# 005003455

2024-04-09 06:00

RIKI TRANSPORTATION INC. DBA BRZ  
MC086875

Sara Vukic

sara.v@rtbrz.com

708-303-5150

PO#: 81693970 /  
10832

Pickup# 1: POTTERS INDUSTRIES		5650 HWY 279 N, BROWNWOOD, Texas 76801	
Appointment Date & Time: 2024-04-12		Contact:	Pickup#:
Facility Hours:08:00-16:00		Phone:	References:
Instructions:After loading, driver must weigh at: Hi-Way Auto, 2805 TX-279, Brownwood, TX 76801 (closest weigh station to Brownwood plant)			
Delivery# 2: ECONOMY POLYMERS		34775 County Road 126, Sidney, Montana 59270	
Appointment Date & Time: 2024-04-15		Contact:	Pickup#:
Facility Hours:08:00-16:00		Phone:	References:
Instructions:Contact: Heather 406-480-1563 (DRIVER MUST CALL 1 HOUR BEFORE ARRIVAL) Contact2: Jeremy (970) 819-5773			
Shipment Information			
Mode: Dry Van Truckload	Product: AMORPHOUS SILICATE	Handling Units:Pallets	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 42700 lbs	Handling Unit Count: 14	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 3150.00
Totals		USD\$ 3,150.00	

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## Notations

### 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: jmcgrath@flstransport.com**

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

### POD Requirements & Quick Pay

PLEASE EMAIL OR FAX ALL POD'S TO [POD@FLSTransport.com](mailto: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](mailto: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](http://WWW.TRIUMPHPAY.COM) TO SEE PAYMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY.

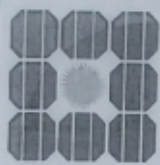
#### Invoices within Canada

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.*

**UCM**

Universal Completion Material

**Bill of Lading**

Original - Not Negotiable

Universal Completion Material, LLC  
5575 S. Sycamore Street, Suite 101  
Littleton, CO 80120  
720-429-4262

Date	4/12/24
Page	1 of 1
BOL #	81693970

**Shipped From**

UCM Packaging & Plant Facility  
No. 501

**Shipped To**

Economy Polymers - Warehouse  
34775 County Road 126  
Sidney, MT 59270  
Brandon Miller (406)476-4328  
or Kasey (307) 389-5172  
Hours M-F, 8am-4pm, FCFS Call  
1 hour before delivery

Purchase Order #

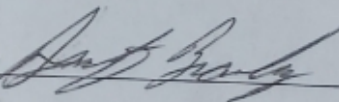
UCM # 10832  
#000142

Freight Terms

**"Prepaid"** Shipping Charges c/o  
Williams & Assoc., 405 E. 78<sup>th</sup> St,  
Bloomington, MN 55420-1251

Pieces & Description			Lot #	Weight
PFM™ 14 Supersacks, amorphous silicate			61064 (4) 61164 (8) 62264 (2)	42,000 lbs net
Class	50	PRO #		
NMFC #	86650			
Country of Origin	USA			
Made in the USA				

Loader Signature &amp; Date

 4/12/24

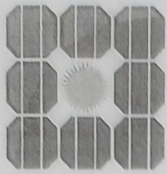
Carrier Signature, Company &amp; Date

 4-12-24

Consignee Signature, Company &amp; Date

[www.UniversalCompletionMaterial.com](http://www.UniversalCompletionMaterial.com)



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42,000 lbs net

Class

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PRO #

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NMFC #

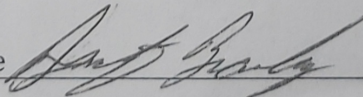
86650

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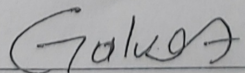
USA

Made in the USA

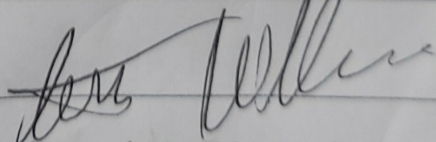
Loader Signature &amp; Date

 4/12/24

Carrier Signature, Company &amp; Date

 4-12-24

Consignee Signature, Company &amp; Date

 4-15-24[www.UniversalCompletionMaterial.com](http://www.UniversalCompletionMaterial.com)