

Bill to: FLS TRANSPORTATION SERVICES 420 N WABASH AVE, Chicago, IL, 60611 Invoice Date: 04/15/2024 Invoice #: 005014063 Terms: NET 30 Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		201 Jedburg Rd, Summerville, SC 29483, USA - 1850 Centennial Ave, Hastings, NE 68901, USA			
			1	\$2,450.00	\$2,450.00

TOTAL

\$2,450.00

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



FLS Transportation Services Limited

Springfield

McKeon Brazeal - (877) 823-0036 Ext:7026

mbrazeal@flstransport.com

Load# 005014063

2024-04-12 02:42 RIKI TRANSPORTATION INC. DBA BRZ MC086875 Sara Vukic sara.v@rtbrz.com 708-303-5150

PO#: 2IN0485280

Pickup# 1: UPS SCS DB TRANSPORTATION	A RECO		201 JEDBUR	G ROAD, SUI	MMERVILLE	, South Carolina 29483	
Appointment Date & Time: 2024-04	-12 08:00-16:00	Cont	act: DANIELLE UM	PHLETT		Pickup#: 2IN0485280	
Facility Hours:			Phone: 843-789-59	92	References:		
Instructions:U 08:00 AM TO 04:00 I	PM, FRI 08:00 AM TC	0 04:00 PM, Cor	tact: DANIELLE U	IPHLETT DI			
Delivery# 2: THERMO KI SERVICES	NG CO CENTR	RAL LOGIS	TICS	1850 CENTE		IUE, HASTINGS, Nebraska 68901	
Appointment Date & Time: 2024-04	-15 07:00-15:00		Contact: OTM HE	LP		Pickup#:	
Facility Hours:		Ph	one: HastingsMate	rials.Pl		References:	
Instructions:DELIVER ON APRIL 1	5TH,DELIVER ON AF	PRIL 15TH,					
Shipment Information							
Mode: Dry Van Truckload	Product:	Commodity	Handling Ur	its:	Packaging U	ckaging Units:Pieces	
Equipment: 53' Dry Van Trailer Weig		0000 lbs Handling Unit Count: 0			0 Packaging Unit Count: 1		
Pay Information							
Net Freight Charge							
Rate Ty	/pe	Rate	Amount	Total			
LineHaul Fixed Cost				USD\$ 2	2450.00		
Totals					USD\$ 2,450.0	00	



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RIKI TRANSPORTATION INC. DBA BRZ MC086875

Sara Vukic

sara.v@rtbrz.com 708-303-5150

Notations			
FINE WILL BE ASSESSED NO EXCEPTIONS	NOT PAY EXTRA FOR AN INCREASE IN WEIGI TONU is \$150 LAYOVER \$200 Detention is \$40 h n out to After.Hours@scottlogistics.com for any iss	our after 2 free providing on time arrival MACR	OPOINT MUST BE ACCEPTED AND BOLS SENT
**WEIGHT LISTED IS ESTIMATED - FLS WILL FINE WILL BE ASSESSED NO EXCEPTIONS	NOT PAY EXTRA FOR AN INCREASE IN WEIG	HTS AT TIME OF LOADING ** DRIVERS MUS	T ACCEPT MACROPOINT TRACKING OR \$250
TONU is \$150 LAYOVER \$200			
Detention is \$40 hour after 2 free providing on t	ime arrival MACROPOINT MUST BE ACCEPTED	AND BOLS SENT IN WITHIN 24 HOURS OF (CCURANCE
reach out to After.Hours@scottlogistics.com for	any issues after 1700 cst		
DRY VAN TRAILERS ONLY			
Tender Acceptance			
Carrier Contact:Sara Vukic			
Driver Name	Contact Number	Truck Number	Trailer Number
Policies Terms And Agreements: (lick here		
Tender Acceptance Plea	se email to: mbrazeal@flst	ransport.com	
Signature: Mar	<u>cus Nikoli</u> c Pr	int Name:	
Date:	Ti	tle:	
		····	
POD Requirements & Qu	ick Pay		
PLEASE EMAIL OR FAX ALL POD		END TO (866) 954-8818 WITHIN 72 H E TO QPPOD@FLSTransport.com	OURS OF DELIVERY FOR QUICKPAY
Invoicing			
RECEIPTS/LOAD/UNLOAD R REFERENCE THE LOAD # ON AL INVOICE B	BOL MUST BE SENT WITH INVOICE, ECEIPTS, OR IT WILL NOT BE PAID. (CORRESPONDENCE. P.O.D. & INVO E PROCESSED FOR PAYMENT, WHIC ansportation is solely responsible for	CARRIERS OWN BOL WILL NOT BE NCE MUST BE SENT A.S.A.P. AFTE H IS 30 DAYS FROM P.O.D. & INVO	E CONSIDERED FOR PAYMENT. R DELIVERY. ONLY THEN WILL THE ICE RECEIPT.
Payment Inquiries & Cha	nges		
PLEASE REGISTER YOUR COMPA			PAY TO INFORMATION OR REGISTER
Invoices within	Canada	Invoi	ices in the US
FLS Transportation Se	rvices Limited.	FLS Transp	portation Services (USA) Inc.
400 Avenue Ste-Cro	•		PO Box 391
Montreal, QC, Cana	da, H4N 3L4	Ro	ome, GA 30162-0391
By act of implementing this contract throad agreed to by carrier.	ugh taking possession of freight or throug	the acceptance of this tender. The polic	ies, Terms and Conditions are hereby

Straight bill of lading form Original not Negotiable Bill of Lading Number Freight Terms 2IN0485280 THIRD_PARTY Pickup Stop:1/1 UPS SCS DBA RECO Planned Ship Date Shipper: For freight payment, send bill to: Trane Technologies C/O US Bank Dept TRA P.O. Box 3001 Naperville, IL 60566-09-APR-24 TRANSPORTATION 201 JEDBURG ROAD 7001 SUMMERVILLE, SC, 29483 **Delivery Stop Information** FLSJ THERMO KING CO CENTRAL LOGISTICS SERVICES PCS: 6 WGT: 6354 SCAC Code: Stop 2 Trailer Number: 2432379 Seal Code: **1850 CENTENNIAL** PRO Number: 2IN0485280 AVENUE, RECV HRS: M-F TRIP Number: 0700-1500 FCFS Tour ID: HASTINGS, NE, 68901, USA Tour Sequence#: Oversized Dim: Special Instruction : DELIVER ON APRIL 15TH Emergency Contact : QTY TYPE Reg.No. COD Amount 0 Remit COD to shipper HM DESCRIPTION WEIGHT NMFC CRATE_NO _STACK COD Fee paid by consignee 1 AIR CONDITIONING OR 1019 70 PCS: HEATING PARTS, SUBASSEMBLIES OR 6 6354 WGT: MATERIAL AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR CRATE_NO _STACK 1 1036 70 MATERIAL AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR 70 1 CRATE_NO 1036 STACK MATERIAL AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR 2 CRATE_NO 1764 70 STACK MATERIAL AIR CONDITIONING OR 1499 70 CRATE_NO 1 STACK HEATING PARTS, SUBASSEMBLIES OR MATERIAL RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. CARRIER SIGNATURE/ PICKUP DATE & TIME SHIPPER CERTIFICATION/DATE Trailer Loaded Freight Counted Carrier acknowledges receipt of packages and I hereby declare that the contents of this required By Shipper D By Shipper consignment are fully and accurately placards. Carrier certifies emergency response information was made available and/or carrier has described above by proper shipping name and are classified, packed, marked and By Driver / the DOT emergency response guidebook or equivalent documentation in the vehicle. Property By Driver labeled, and are in all respects in proper Pallets said condition for transport by rail, highway, described above is received in good order, except to contain water according to applicable international as noted. By Driver/pieces and national government regulations. Todd Reese (Date) (Signature) (Date) (Signature)

Straight bill of lading form Original not Negotiable

2IN04852							Freight	Terms			
TRANSPORTATION TRA P. 201 JEDBURG ROAD 7001 SUMMERVILLE,SC,29483			THIRD PARTY ight payment, send bill to: Technologies C/O US Bank Dept .O. Box 3001 Naperville, IL 60566-			to:		Planned Ship Date 09-APR-24			
Delivery Stop Information Stop THERMO KING CO 2 CENTRAL LOGISTICS SERVICES 1850 CENTENNIAL AVENUE, RECV HRS: M- 0700-1500 FCFS HASTINGS, NE, 68901, US Emergency Contact : Emergency Contact :					SCAC Code: FLSJ Trailer Number: Seal Code: Seal Code: 2432379 PRO Number: 2IN0485280 Tour ID: Tour ID: Tour Sequence#: Oversized Dim: Special Instruction : DELIVER ON AF	RIL 15TH					
QTY	TYPE	HM		DESCRIP		Reg.No.	WEIGHT		MFC	COD Amount 0	
1	CRATE_NO		AIR CON	DITIONII G PARTS SEMBLIES	NG OR		1019		70	Remit COD to shipper COD Fee paid by consignee PCS: 6	
1	CRATE_NO	0	MATERI AIR CON HEATIN		NG OR		1036	7	0	WGT: 6354	
1	CRATE_N _STACK	0	MATER AIR COI HEATIN SUBAS	IAL NDITIONI IG PARTS SEMBLIE	NG OR		1036	7	0		
2	CRATE_N _STACK	O	HEATIN	NDITIONI IG PARTS SEMBLIE		1	1764	7	0		
1	CRATE_N _STACK	D	AIR CO HEATIN	NDITIONI IG PARTS SEMBLIE	i,	ł	1499	7	0		
										RECEIVED, subject to individually determined ra contracts that have been agreed upon in writing the carrier and shipper, if applicable, otherwise classifications and rules that have been establis carrier and are available to the shipper, on reque	between to the rates,
I here consig descri and at labele condit water and n	SHIPPER CERTIFICATION/DATE I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by rail, highway, water according to applicable international and national government regulations. Todd Resse (Signature) (Date)				□в	ailer Loa y Shippe 3y Driver	er 🗆 B 🗆 B Pa to	reight C y Shipp y Drive allets sa contai y Driver	per r/ aid In	CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packag required placards. Carrier certifies emergency re information was made available and/or the DOT emergency response guideboo equivalent documentation in the vehicle described above is received in good or as noted.	& TIME ges and esponse carrier has ok or

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Straight bill of lading form Original not Negotiable

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UPS SCS DBA RECO			reight paymen e Technologie P.O. Box 3001	s C/O US Bar	: k Dent	Planned Ship Date 09-APR-24	1	
	Stop Inform		0.1/11/0.000	1 200				
qq		CENTR SERVIC 1850 CI AVENU 0700-15 HASTIN	O KING CO AL LOGISTICS ES ENTENNIAL E,RECV HRS: M 500 FCFS NGS,NE,68901,U	ISA		6354	SCAC Code: FLSJ Trailer Number: Seal Code: Seal Code: 2432379 PRO Number: 21N0485280 Tour ID: 21N0485280 Tour Sequence#: Oversized Dim: Special Instruction : DELIVER ON A	PRIL 15TH
merge	ency Contac TYPE	t: HM	DESCRI	Reg.N	No.	NMFC	COD Amount 0	
1	CRATE_N		AIR CONDITION HEATING PART SUBASSEMBLI	NING OR FS,	1019	70	Remit COD to shipper COD Fee paid by consignee PCS: 6 WGT: 6354	
MATERIAL 1 CRATE_NO AIR CONDITIONIN _STACK HEATING PARTS SUBASSEMBLIES MATERIAL			rs,	1036	70			
1	CRATE_N _STACK	CRATE_NO AIR CONDITIONIN _STACK HEATING PARTS SUBASSEMBLIES MATERIAL		TS,	1036	70	Commission of the second se	
2	CRATE_I _STACK	00	AIR CONDITIO HEATING PAR SUBASSEMBL MATERIAL	TS, IES OR		70		
1	CRATE_ _STACK		MATERIAL AIR CONDITIO HEATING PAR SUBASSEMBL MATERIAL	APR 1	5 REC'D	70		
		5	Zeni	+0	Dia	40	RECEIVED, subject to individually determined ra contracts that have been agreed upon in writing the carrier and shipper, if applicable, otherwise t classifications and rules that have been establis carrier and are available to the shipper, on reque all applicable state and federal regulations.	between to the rates hed by the
I ha con des and lab con wa	nsignment ar scribed abov d are classifi- beled, and are indition for tra- ater according	e that the re fully an e by prop ed, packe a in all res ansport b g to appli overnmen	contents of this d accurately ber shipping nam d, marked and spects in proper y rail, highway, cable internation t regulations.	🗆 By Dri	pper 🗆 By ver 🗆 By Palle to c	ght Counted Shipper Driver / ats said ontain Driver/plece	d CARRIER SIGNATURE/ PICKUP DATE a Carrier acknowledges receipt of packag required placards. Carrier certifies emergency re information was made available and/or the DOT emergency response guideboo equivalent documentation in the vehicle described above is received in good or as noted.	ges and esponse carrier has ok or e. Property