



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

Carrier Load & Rate Confirmation



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 DBA RECO TRANSPORTATION		201 JEDBURG ROAD, SUMMERVILLE, South Carolina 29483	
Appointment Date & Time: 2024-04-12 08:00-16:00		Contact: DANIELLE UMPHLETT	Pickup#: 2IN0485280
Facility Hours:		Phone: 843-789-5992	References:
Instructions:U 08:00 AM TO 04:00 PM, FRI 08:00 AM TO 04:00 PM, Contact: DANIELLE UMPHLETT DI			
Delivery# 2: THERMO KING CO CENTRAL LOGISTICS SERVICES		1850 CENTENNIAL AVENUE, HASTINGS, Nebraska 68901	
Appointment Date & Time: 2024-04-15 07:00-15:00		Contact: OTM HELP	Pickup#:
Facility Hours:		Phone: HastingsMaterials.PI	References:
Instructions:DELIVER ON APRIL 15TH,DELIVER ON APRIL 15TH,			
Shipment Information			
Mode: Dry Van Truckload	Product: Commodity	Handling Units:	Packaging Units:Pieces
Equipment: 53' Dry Van Trailer	Weight: 10000 lbs	Handling Unit Count: 0	Packaging Unit Count: 1
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 2450.00
Totals		USD\$ 2,450.00	

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Springfield

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Notations

**WEIGHT LISTED IS ESTIMATED - FLS WILL NOT PAY EXTRA FOR AN INCREASE IN WEIGHTS AT TIME OF LOADING ** DRIVERS MUST ACCEPT MACROPOINT TRACKING OR \$250 FINE WILL BE ASSESSED NO EXCEPTIONS TONU is \$150 LAYOVER \$200 Detention is \$40 hour after 2 free providing on time arrival MACROPOINT MUST BE ACCEPTED AND BOLS SENT IN WITHIN 24 HOURS OF OCCURANCE reach out to After.Hours@scottlogistics.com for any issues after 1700 cst DRY VAN TRAILERS ONLY

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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: [Click here](#)

Tender Acceptance Please email to: mbrazeal@flstransport.com

Signature: Marcus Nikolic

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.

Straight bill of lading form Original not Negotiable

Bill of Lading Number
2IN0485280

Freight Terms
THIRD PARTY

Pickup Stop:1/1 Shipper:
UPS SCS DBA RECO
TRANSPORTATION
201 JEDBURG ROAD
SUMMERVILLE,SC,29483

For freight payment, send bill to:
Trane Technologies C/O US Bank Dept
TRA P.O. Box 3001 Naperville, IL 60566-
7001

Planned Ship Date
09-APR-24

Delivery Stop Information

Stop
2 THERMO KING CO
CENTRAL LOGISTICS
SERVICES
1850 CENTENNIAL
AVENUE,RECV HRS: M-F
0700-1500 FCFS
HASTINGS,NE,68901,USA

PCS: 6

WGT: 6354

SCAC Code: FLSJ
Trailer Number:
Seal Code: 2432379
PRO Number:
TRIP Number: 2IN0485280
Tour ID:
Tour Sequence#:
Oversized Dim:
Special Instruction: DELIVER ON APRIL 15TH

Emergency Contact :

Reg.No.

QTY	TYPE	HM	DESCRIPTION	WEIGHT	NMFC
1	CRATE_NO _STACK		AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR MATERIAL	1019	70
1	CRATE_NO _STACK		AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR MATERIAL	1036	70
1	CRATE_NO _STACK		AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR MATERIAL	1036	70
2	CRATE_NO _STACK		AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR MATERIAL	1764	70
1	CRATE_NO _STACK		AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR MATERIAL	1499	70

COD Amount 0
Remit COD to shipper
COD Fee paid by consignee
PCS: 6
WGT: 6354

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.

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 Reese
(Signature) (Date)

Trailer Loaded Freight Counted

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver /
Pallets said
to contain
☐ By Driver/pieces

CARRIER SIGNATURE/ PICKUP DATE & TIME

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

(Signature) (Date)

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SUMMERVILLE,SC,29483

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TRA P.O. Box 3001 Naperville, IL 60566-
7001

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09-APR-24

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Planned Ship Date
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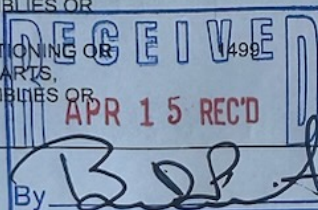
Delivery Stop Information

Stop 2	THERMO KING CO CENTRAL LOGISTICS SERVICES 1850 CENTENNIAL AVENUE,RECV HRS: M-F 0700-1500 FCFS HASTINGS,NE,68901,USA	PCS: 6	WGT: 6354	SCAC Code: FLSJ Trailer Number: Seal Code: 2432379 PRO Number: TRIP Number: 2IN0485280 Tour ID: Tour Sequence#: Oversized Dim: Special Instruction : DELIVER ON APRIL 15TH
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Benito Diaz