



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

Invoice Date: 04/19/2024  
Invoice #: 005019377  
Terms: NET 30  
Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		255 Fort Collier Rd, Winchester, VA 22603, USA - 4852 Gray Ln, Stow, OH 44224, USA			
			1	\$550.00	\$550.00

<b>TOTAL</b>
\$550.00

**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

KELSEA FONCECA - (706) 314-1252 Ext:  
kfonceca@flstransport.com

Load# 005019377

2024-04-18 03:11  
RIKI TRANSPORTATION INC. DBA BRZ  
MC086875  
Sara Vukic  
sara.v@rtbrz.com  
708-303-5150

PO#: 9104284580

Pickup# 1: SOLARIS PAPER		255 FORT COLLIER RD, WINCHESTER, Virginia 22603	
Appointment Date & Time: 2024-04-18		Contact:	Pickup#:
Facility Hours:08:00-15:00		Phone:	References:
Instructions:			
Delivery# 2: VERITIV		4852 GRAY LANE SUITE 1, STOW, Ohio 44224	
Appointment Date & Time: 2024-04-19 09:00		Contact: MAIN NUMBER	Pickup#: 12350314
Facility Hours:		Phone: 330-577-5559	References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: BATH TISSUE	Handling Units:Pallets	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 23042 lbs	Handling Unit Count: 28	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 550.00
Totals			USD\$ 550.00

# Carrier Load & Rate Confirmation



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## Notations

REQUIRES A 53' DRY VAN W/ SWING DOORS ONLY \*\*\*NO REEFER, NO ROLL UP DOORS\*\*\* TRAILER MUST BE CLEAN, DRY, AND ODOR-FREE WITH NO HOLES !! \*\* A TONU WILL NOT BE ISSUED FOR REJECTED EQUIPMENT!! \*\*\*2 LOAD LOCKS/STRAPS REQUIRED\*\*\* \*\*ONCE DRVR HAS BOL'S IN HAND, HE MUST CHECK TO BE SURE THAT PICK UP NUMBERS MATCH & DESTINATION IS AS TENDERED. DRIVER MUST ALSO PICKUP ALL PO NUMBERS FOR ORDER AND MAKE SURE THEY ARE GIVEN BOL'S FOR EACH PO- IF THERE ARE MULTIPLE POS, DRVR MST HAVE POD FOR EACH ONE TO AVOID ANY DELAYS OR NONPAYMENT WHEN INVOICING!! IF THERE IS ANYTHING DIFFERENT SLC MUST BE NOTIFIED ASAP. SLC WILL NOT PAY FOR ANY RETURN FREIGHT COSTS THAT MAY OCCUR AS A RESULT OF DRIVERS FAILING TO FOLLOW THESE INSTRUCTIONS- NO EXCEPTIONS!!! \*\*SCOTT LOGISTICS MUST BE NOTIFIED 30 MINUTES PRIOR TO ENTERING INTO DETENTION OR NO DETENTION WILL BE PAID\*\*\*IF PAPERWORK/BOL/POD SEEKING DETENTION OR ANY OTHER ACCESSORIAL CHARGES IS NOT RECEIVED WITHIN 30 MINUTES OF DELIVERY THEN DETENTION/ ACCESSORIALS WILL BE DENIED. NO EXCEPTIONS!!!!!!!!!!!!DETENTION IS ONLY PAID AFTER THE THIRD FULL HOUR\*\*\*\*\* PUS & DELVS ARE PRESET & MUST BE MADE ON TIME- NO FAIL!! IF THERE ARE ANY ISSUES WITH MAKING ON TIME APPTS, SLC MUST BE NOTIFIED 2 HOURS BEFORE APPT TIME. NO CALLS/ NO SHOWS WILL RESULT IN A CHARGE BACK DETERMINED BY EACH RECEIVER'S RESCHEDULING FEE. \*\*\* IF APPT IS MISSED & MUST BE RESCHEDULED, THERE IS NO GUARANTEE AS TO WHEN NEW APPT WILL BE!! \*\*\*COMMUNICATION MUST BE KEPT WITH DRIVER FOR ENTIRTY OF SHIPMENT- NO FAIL!!! \*\*LUMPER MAY BE REQUIRED AT DELIVERY -- WILL REIMBURSE WITH RECEIPT\*\* RECEIPT MUST SUBMITTED WITHIN 48 HOURS OF DELIVERY OR WILL NOT BE REIMBURSED\*\* \*\*\*FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$200 CHARGE BACK PER DAY!!! \*\*\*\*\*CARRIER MUST NOT INVOICE FOR SHIPMENT UNTIL ALL DETENTION / ACCESSORIAL CHARGES HAVE BEEN APPROVED AND ADDED. IF INVOICING IS DONE PRIOR TO THIS- DETENTION/ ACCESSORIAL CHARGES WILL NOT APPLY \*\*\*\*.

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## 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: kfonceca@flstransport.com

Signature: Conor Smith

Print Name: Conor Smith

Date: 04/18/2024

Title: Dispatch

## 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\*\*\*

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

KELSEA FONCECA - (706) 314-1252 Ext:

[kfonceca@flstransport.com](mailto:kfonceca@flstransport.com)

Load# 005019377

2024-04-18 03:11

RIKI TRANSPORTATION INC. DBA BRZ  
MC086875

Sara Vukic  
[sara.v@rtbrz.com](mailto:sara.v@rtbrz.com)  
706.333.5150

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.*



BILL OF LADING				Page 1 of 1	
<b>Date:</b> Thursday, April 18, 2024				<b>Bill of Lading Number:</b> 9104284580	
<b>SHIP FROM</b> <b>Name:</b> WINCHESTER - FG <b>Address:</b> 255 FORT COLLIER ROAD <b>City/State/Zip:</b> WINCHESTER VA 22603 <b>FOB:</b>				<b>Stage Lane#:</b>  <b>SO NO.</b> 9100319325	
<b>SHIP TO</b> <b>Name:</b> VERITIV - CLEVELAND DIVISION <b>Address:</b> 4852 GRAY LANE SUITE 1 <b>City/State/Zip:</b> STOW OH 44224 <b>FOB:</b>				<b>Carrier Name:</b> FLS <b>Trailer Number:</b> U97031 <b>Seal Number(s):</b> 41566647 <b>SCAC:</b> <b>Pro Number:</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> <b>Name:</b> SOLARIS PAPER PRE AUDIT C/O TL <b>Address:</b> 2050 S. SANTA CRUZ STREET, SUITE 2300 <b>City/State/Zip:</b> ANAHEIM, CA 92805				<b>Freight Charge Terms:</b> (Freight Charges are prepaid unless marked with Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS SLIP (CIRCLE ONE)	SPECIAL INSTRUCTIONS	
83225880	28PAL	24504.76	Y N		
<b>GRAND TOTAL</b>	28PAL	24504.76			
CARRIER INFORMATION					
PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE			Commodities requiring special or additional care or a	NMFC# CLASS
56.000	CS	1241.520		;LC LBT 2P 3.85X4.05 PLN 1000X9X4X56	
320.000	CS	5926.400		;LVS JRT 2P 3.3X1000FT PLN 1000FTX12	
55.000	CS	1225.400		;LVS HRT 1P 8X800FT FUL 800FTX6	
72.000	CS	2215.440		;LV BT 2P 4.06X3.66 LVL 500X1X1X96	
900.000	CS	13896.000		;LV MF 1P 9.06X9.45 FUL 250X1X1X16	
0	NONE	0	0		
0	NONE	0	0		
0	NONE	0	0		
28PAL		24504.76		<b>GRAND TOTAL</b>	
<small>*Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per ____"</small>				<b>COD Amount \$</b> <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>	
<small>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -14706(c)(1)(A) and (B)</small>				<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in the writing between the carrier and the shipper, 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</small>	
<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>				<b>Shipper Signature</b>	
<b>SHIPPER SIGNATURE/DATE</b> <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT</small>		<b>Appoint Date/Time:</b> 04-18-2024/00:00:00 <b>Arrival Date/Time:</b> _____, 1234 <b>Departure Date/Time:</b> _____, 1234		<b>CARRIER SIGNATURE/PICKUP DATE</b> <b>Arrival</b> <b>Departure</b>	
<b>CUSTOMER</b> <b>Seal intact?</b> YES NO <b>Date Received:</b>					



Date: Thursday, April 18, 2024

BILL OF LADING

9104284580

SHIP FROM

Name: WINCHESTER - FG  
Address: 255 FORT COLLIER ROAD  
City/State/Zip: WINCHESTER VA 22603  
FOB:

Bill of Lading Number:  
Stage Lane#:  
SO NO.

9100319325

SHIP TO

Name: VERITIV - CLEVELAND DIVISION  
Address: 4852 GRAY LANE SUITE 1  
City/State/Zip: STOW OH 44224  
FOB:

Carrier Name: FLS  
Trailer Number: U97031  
Seal Number(s): 41566647

SCAC:

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: SOLARIS PAPER PRE AUDIT C/O TL  
Address: 2050 S. SANTA CRUZ STREET, SUITE 2300  
City/State/Zip: ANAHEIM, CA 92805

Freight Charge Terms: (Freight Charges are prepaid unless marked wt  
Prepaid: XX Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

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1	55.000	CS	1225.400	;LVS HRT 1P 8X800FT FUL 800FTX6		
3	72.000	CS	2215.440	;LV BT 2P 4.06X3.66 LVL 500X1X1X96		
15	900.000	CS	13896.000	;LV MF 1P 9.06X9.45 FUL 250X1X1X16		
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
28PAL		24504.76		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C -14706(c) (1) (A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in the writing between the carrier and the shipper, 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

COD Amount \$  
Fee Terms: Collect: Prepaid:  
Customer check acceptable:

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

SHIPPER SIGNATURE/DATE  
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Appoint Date/Time: 04-18-2024/00:00:00  
Arrival Date/Time: 12:34  
Departure Date/Time:

Shipper Signature  
CARRIER SIGNATURE/PICKUP DATE  
Arrival  
Departure

CUSTOMER  
Seal intact?  
Date Received:

YES NO  
Ant Davis 4/19/24