

**Bill to:**

FLS TRANSPORTATION SERVICES
420 N WABASH AVE,
Chicago,
IL,
60611

Invoice Date: 04/25/2024

Invoice #: 005023661

Terms: NET 30

Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		515 S 4TH STREET, Osage City, Kansas 66523 - 14000 W Grant St, Goodyear, Arizona 85338			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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

Springfield

Kaleb Brashears - Ext:

kbrashears@flstransport.com

Load# 005023661

2024-04-22 05:00

ROYAL3 INC

MC944686

Zigi freight inc dba royal3 inc

tony@royal3inc.com

(630) 485-7370

PO#: LD70242

Pickup# 1: Orbis Osage City		515 S 4TH STREET, Osage City, Kansas 66523	
Appointment Date & Time: 2024-04-23 08:00-15:30		Contact:	Pickup#: 83697034
Facility Hours:		Phone:	References:
Instructions:			
Delivery# 2: Orbis RPM		14000 W Grant St, Goodyear, Arizona 85338	
Appointment Date & Time: 2024-04-25 00:00-24:00		Contact:	Pickup#:
Facility Hours:		Phone:	References:
Instructions:Provide guardshack with VRID# and advise this load is for non-inventory tote injection.			
Shipment Information			
Mode: Dry Van Truckload	Product: Plastic Containers	Handling Units:	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 40000 lbs	Handling Unit Count: 0	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate Amount	Total USD\$ 2150.00
Totals			USD\$ 2,150.00

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Springfield

Kaleb Brashears - Ext:

kbrashears@flstransport.com

Load# 005023661

2024-04-22 05:00

ROYAL3 INC

MC944686

Zigi freight inc dba royal3 inc

tony@royal3inc.com

(630) 485-7370

Notations

Tender Acceptance

Carrier Contact: Zigi freight inc dba royal3 inc

Driver Name

Contact Number

Truck Number

Trailer Number

Policies Terms And Agreements: [Click here](#)

Tender Acceptance Please email to: kbrashears@flstransport.com

Signature: _____

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.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.



83697034

STRAIGHT BILL OF LADING - SHORT FORM

Bill Number: 83697034

Bill Date: 04/23/2024

Load Number: LD70242

Charge Type: Prepaid & Add Quoted

Consignee: 394531
ORBIS RPM
14000 W GRANT ST
GOODYEAR AZ 85338-3006

PLACE PRO LABEL HERE

Shipper:
ORBIS OSAGE CITY
515 S 4TH ST
OSAGE CITY KS 66523

ITEM	MATERIAL	DESCRIPTION	QUANTITY	UOM	NET WT	UOM
480	5899861	GS6040-27KQ-YEL UV AW217 00110435 AMAZON Customer Part #: DPX6 GOODYEAR AZTOTE.YELLOW Sold To Purchase Order: 2D-13523674 Order Number: 92042884 Freight Class: 175 NMFC Code: Plastic Articles NMFC 156600 S4	3,300	EA	15,213	LB
485	TRTL	LOGISTICS SERVICES CHARGE TL Customer Part #: DPX6 GOODYEAR AZ Sold To Purchase Order: 2D-13523674 Order Number: 92042884	1	EA		

BOL Comments: DO NOT USE FEDEX FREIGHT, FEDEX PARCEL, WARD TRUCKING OR SAIA FREIGHT FOR ANY SHIPMENTS.

NON-INVENTORY - NO DELIVERY APPOINTMENT NEEDED, IN HOUSE USE, NOT FOR RESALE

DRIVER TO PROVIDE GUARDSHACK WITH AMAZON VRID# AND ADVISE THIS LOAD IS FOR
NON-INVENTORY TOTE INJECTION
VRID# 113JPHFMT

Attention: NON-INVENTORY TOTE INJECTION

Trailer Number: W97971

Seal Number: 25211747

Billing Address for Prepaid Freight:

ORBIS CORPORATION
ORBIS c/o Williams and Associates Inc
405 East 78th St
Bloomington, MN 55420

NOTE-Where the rate is dependent on the value, shippers are required to state specially in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding:

\$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:
The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.

Signed: ORBIS *is a subsidiary of Menasha Corporation*
(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

CARRIER:

FLS TRANSPORTATION SERVICES

SHIPPER SIGNATURE

DATE

CARRIER SIGNATURE

CONSIGNEE

DATE

CARRIER PICKUP DATE

FREIGHT TERMS

PREPAID

WEIGHT

15,213 LB

SKIDS

CARTONS

30



83697034

STRAIGHT BILL OF LADING - SHORT FORM

Bill Number: 83697034

Bill Date: 04/23/2024

Load Number: LD70242

Charge Type: Prepaid & Add Quoted

Consignee: 394531

ORBIS RPM

14000 W GRANT ST

GOODYEAR AZ 85338-3006

PLACE PRO LABEL HERE

Shipper:

ORBIS OSAGE CITY

515 S 4TH ST

OSAGE CITY KS 66523

ITEM	MATERIAL	DESCRIPTION	QUANTITY	UOM	NET WT	UOM
480	5899861	GS6040-27KQ-YEL UV AW217 00110435 AMAZON	3,300	EA	15,213	LB
Customer Part #: DPX6 GOODYEAR AZTOTE.YELLOW						
Sold To Purchase Order: 2D-13523674 Order Number: 92042884						
Freight Class: 175						
NMFC Code: Plastic Articles NMFC 156600 S4						

485	TRTL	LOGISTICS SERVICES CHARGE TL	1	EA		
Customer Part #: DPX6 GOODYEAR AZ						
Sold To Purchase Order: 2D-13523674 Order Number: 92042884						

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VRID# 113JPHFMT

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FLS TRANSPORTATION SERVICES

SHIPPER SIGNATURE

DATE

CARRIER SIGNATURE

WEIGHT

15,213 LB

CONSIGNEE

DATE

CARRIER PICKUP DATE

FREIGHT TERMS

SKIDS

CARTONS

PREPAID

30

Repeat Printout

Page: 1 of 1

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Consignee: 394531
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SHIPPER SIGNATURE

DATE

CARRIER:

FLS TRANSPORTATION SERVICES

CARRIER SIGNATURE

WEIGHT

15,213 LB

CONFIRME

DATE

CARRIER PICKUP DATE

FREIGHT TERMS

PREPAID

SKIDS

CARTONS

30

Repeat Printout

Page: 1 of 1

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