



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

Invoice Date: 05/02/2024
Invoice #: 005026225
Terms: NET 30
Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		212 Burlington Rd NE, Rome, GA 30161, USA - 915 CONROE PARK WEST DR., CONROE, Texas 77303			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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

BRADY SMITH - 706-234-6828 Ext:
bsmith@flstransport.com

Load# 005026225

2024-04-30 02:04
ROYAL3 INC
MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

PO#: 174435909

Pickup# 1: SHANNON GEORGIA WHSE-C/O WEST LOGISTICS		212 BURLINGTON RD N.E., SHANNON, Georgia 30172	
Appointment Date & Time: 2024-04-30		Contact: TRISHABAILEY	Pickup#:
Facility Hours:08:00-17:00		Phone: 706-291-1370	References:
Instructions:WITH THE PRODUCT/p			
Delivery# 2: BUSKE CONROE WAREHOUSE		915 CONROE PARK WEST DR., CONROE, Texas 77303	
Appointment Date & Time: 2024-05-02 09:00		Contact:	Pickup#:
Facility Hours:		Phone:	References:
Instructions:VERBOOK/p			
Shipment Information			
Mode: Dry Van Truckload	Product: Commodity	Handling Units:	Packaging Units:Pallets
Equipment: 53' Dry Van Plate Trailer	Weight: 7289 lbs	Handling Unit Count: 0	Packaging Unit Count: 25
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 1450.00
Totals		USD\$ 1,450.00	

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

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bsmith@flstransport.com

Load# 005026225

2024-04-30 02:04

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Notations

Work in at shipper **PRODUCT IS NEW EMPTY CANS -COULD BE BEER CANS**VERIFY NO CONFLICT OF RELIGION FOR HAULING BEER CANS. ** **REQUIRES 53' PLATE TRAILER MEASURING 102X110**MUST BE FOOD GRADE, CLEAN, DRY, AND ODOR FREE**PRIOR TO ARRIVING AT THE SHIPPER** DRIVERS CANNOT SWEEP TRAILERS OUT AT THE SHIPPER***IF THEY ARE CAUGHT DOING SO THEY WILL BE ASKED TO CLEAN THE AREA AND LEAVE THE FACILITY!! ** DRIVER WILL BE REQUESTED TO SEND A PICTURE OF THE INSIDE OF THE TRAILER FOR PRE APPROVAL. **NO SMOKING ON PROPERTY OF SHIPPER OR RECEIVER**IF DRIVER IS CAUGHT SMOKING ON PROPERTY THEY WILL BE ASKED TO LEAVE AND THERE WILL BE A \$75 CHARGE** **NO TONU WILL BE ISSUED FOR REFUSED EQUIPMENT **DETENTION IS PAID AFTER 3 HOURS IF APPOINTMENT TIMES ARE MET** ****FOUR KITES TRACKING IS REQUIRED FAILURE TO DO SO WILL RESULT IN A RATE DEDUCTION UP TO \$200. DRIVER MUST DOWNLOAD THE 'CARRIERLINK' APP FOR FOUR KITES TRACKING. IF THE DRIVER HAS ISSUES, THEY MUST CONTACT SCOTT LOGISTICS CORP FOR INSTRUCTIONS. **IF DRIVER RUNS INTO **ANY**ISSUES THEY MUST BE REPORTED TO SCOTT LOGISTICS IMMEDIATELY**WE OFFER 24 HOUR DISPATCH **DRVR MUST ADHERE TO SPEED LIMIT AT THE SHIPPER OR DRIVER COULD BE FINED * DRVR MUST STAY IN DESIGNATED AREA WHILE TRUCK IS BEING LOADED * UPON ARRIVAL AT SHIPPER, DRIVER MUST ENTER THE BUILDING VIA THE STEPS BESIDE DOOR #9 - THEY MUST SIGN IN AS 'SCOTT LOGISTICS' & COMPLETE ALL INFORMATION REQUIRED ON THE LOG SHEET!! * IF THE DRIVER DOES NOT SIGN IN, NO ONE ON THE DOCK WILL KNOW THAT HE HAS ARRIVED***LOADS DELIVERING DIRECT TO A BREWERY ARE NEEDED FOR PRODUCTION LINES**ANY DELAY THAT CAUSES SHUTDOWN AT BREWERY COULD RESULT IN CHARGEBACKS THAT WILL BE RESPONSIBILITY OF CARRIER

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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: bsmith@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

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

BRADY SMITH - 706-234-6828 Ext:

bsmith@flstransport.com

Load# 005026225

TRIUMPH PAY

2024-04-30 02:04

ROYAL3 INC
MC944686

Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMHPAY.COM TO SEE PAYMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY.

Invoices within Canada

Invoices in the US

FLS Transportation Services Limited.
400 Avenue Ste-Croix, Suite 3100
Montreal, QC, Canada, H4N 3L4

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.

RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Container LLC ("SHIPPER"), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. This shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

SHIPPER: Ball Container LLC

SHANNON GEORGIA WHSE-C/O WEST LOGISTICS
212 BURLINGTON DRIVE

Shipment Number

9157332



SHANNON GA 30172
Phone: 706 291-1370
Fax:

PO No. 407845 OK

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9157332			30-Apr-2024	15:59:10
Ship To: 276 BUSKE CONROE WAREHOUSE 915 CONROE PARK WEST DR. CONROE TX 77303 Phone: 800 3319846			PPD/Collect/Third Party Billing BALL PAYS	
			Freight Supplier 376 SCGP SCOTT LOGISTICS CORP	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
02-May-2024	09:00:00	3256	8290154	53' PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
331	6051231	COCA-COLA 6PK 7.5 P2	25	303600 EA
		PO#		
	51398	Plastic Tier Sheet	625	625 EA
		PO#		
	51433	Plastic Can Pallet	25	25 EA
		PO#		
	51455	44X56 PLASTIC TOP FRAME PICTUR	25	25 EA
		PO#		
Total Pallets			Total Qty	
			25	303600

CANS # of Pallets	25	Net Weight in LBS	7,288.75	Tare Weight in LBS	2,962.50	Gross Weight in LBS	10,251.25
Grand Total # of Pallets	25	Net Weight in LBS	7,288.75	Tare Weight in LBS	2,962.50	Gross Weight in LBS	10,251.25

Delivery Instructions:

Shipping Instructions:

Inspected By JK King
Date 4-30-24 In-Time 12:30

04/30/24 15:59:35 Plant: 331 Shannon GA Whse-c/o West Logis
Aluminum Ends/Lids is under NMFC-40225-10 Class 65

Pages 1 of 1

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Ball Container LLC
(Signature of Consignor)

<p>Shipper Certification</p> <p>This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</p> <p>Per <u>JK</u> Date _____</p>	<p>Carrier Certification</p> <p>Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle.</p> <p>Per _____ Date _____ Package Nos. _____ Carrier Name _____</p>
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SHIPPER: Ball Container LLC

Shipment Number

9157332



SHANNON GEORGIA WHSE-C/O WEST LOGISTICS
212 BURLINGTON DRIVE

SHANNON GA 30172
Phone: 706 291-1370
Fax:

PO No. 407845 OK

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9157332			30-Apr-2024	15:59:10
Ship To: 276 BUSKE CONROE WAREHOUSE 915 CONROE PARK WEST DR. CONROE TX 77303 Phone: 800 3319846			PPD/Collect/Third Party Billing BALL PAYS	
			Freight Supplier 376 SCGP SCOTT LOGISTICS CORP	

Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
02-May-2024	09:00:00	3256	8290154	53' PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
331	6051231	COCA-COLA 6PK 7.5 P2	25	303600 EA
	51398	Plastic Tier Sheet	625	625 EA
	51433	Plastic Can Pallet	25	25 EA
	51455	44X56 PLASTIC TOP FRAME PICTUR	25	25 EA
Total Pallets			25	303600

CANS # of Pallets	25	Net Weight in LBS	7,288.75	Tare Weight in LBS	2,962.50	Gross Weight in LBS	10,251.25
Grand Total # of Pallets	25	Net Weight in LBS	7,288.75	Tare Weight in LBS	2,962.50	Gross Weight in LBS	10,251.25

Delivery Instructions:

Shipping Instructions:

Inspected By TR-King

Date 4-30-24 In-Time 12:30

5-2-2024

04/30/24 15:59:35 Plant: 331 Shannon GA Whse-c/o West Logis Pages 1 of 1

Aluminum Ends/Lids is under NMFC-40225-10 Class 65

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

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(Signature of Consignee)

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Per TRK Date _____

Carrier Certification
Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such cargo in a motor vehicle.

Per [Signature] Date 4/30/24 Package Nos. _____ Carrier Name Royals

SHIPPER: Ball Container LLC

Shipment Number

9157332



SHANNON GEORGIA WHSE-C/O WEST LOGISTICS
212 BURLINGTON DRIVE

SHANNON GA 30172
Phone: 706 291-1370
Fax:

PO No. 407845 OK

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			Freight Supplier 376 SCGP SCOTT LOGISTICS CORP	
Delivery Date 02-May-2024	Delivery Time 09:00:00	Trailer No. 3256	Seal No. 8290154	Mode of Transportation 53' PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
331	6051231	COCA-COLA 6PK 7.5 P2	25	303600 EA
	51398	Plastic Tier Sheet	625	625 EA
	51433	Plastic Can Pallet	25	25 EA
	51455	44X56 PLASTIC TOP FRAME PICTUR	25	25 EA
Total Pallets			25	303600

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Delivery Instructions:

Shipping Instructions:

Inspected By TR-King

Date 4-30-24 In-Time 12:30

5-2-2024

04/30/24 15:59:35 Plant: 331 Shannon GA Whse-c/o West Logis Pages 1 of 1

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Per TRK Date _____

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