



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

Invoice Date: 05/03/2024  
Invoice #: 005030860  
Terms: NET 30  
Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		900 Alabama State Docks Blvd, Mobile, AL 36602, USA - 14484 MO-177, Jackson, MO 63755, USA			
			1	\$850.00	\$850.00
		other	1	\$75.00	\$75.00

TOTAL
\$925.00

**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

Reine Martinez - 7062346828 Ext:  
rmartinez@flstransport.com

Load# 005030860

2024-05-01 06:10  
ROYAL3 INC  
MC944686  
Zigi freight inc dba royal3 inc  
tony@royal3inc.com  
(630) 485-7370

PO#: FLS CAPE

Pickup# 1: PORT OF MOBILE- TRUCK CONTROL		90 INDUSTRIAL CANAL ROAD WEST, MOBILE, Alabama 36602	
Appointment Date & Time: 2024-05-02		Contact: VICKI Contact	Pickup#:
Facility Hours:08:00-15:00		Phone: 251-458-0643	References:
Instructions:			
Delivery# 2: PG/Cape Girardeau		14484 State Hwy 177, Jackson, Missouri 63755	
Appointment Date & Time: 2024-05-03 08:00		Contact:	Pickup#:
Facility Hours:00:01-23:59		Phone:	References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: WOOD FIBER	Handling Units:	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 44093 lbs	Handling Unit Count: 0	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 850.00
Totals		USD\$ 850.00	

# Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Reine Martinez - 7062346828 Ext:

rmartinez@flstransport.com

Load# 005030860

2024-05-01 06:10

ROYAL3 INC  
MC944686

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

## Notations

53' FOOT DRY VAN WITH SWING DOORS- TRAILER MUST BE CLEAN, DRY, ODOR FREE, NO HOLES - NO TONU WILL BE PAID FOR REJECTED TRAILERS. \*REQUIRES TWIC CARD OR ESCORT- IF DRIVER REQUIRES AN ESCORT, THEY MUST CALL U.S. MARITIME PRIOR TO MAKING PICKUP AT 228-282-2860 AND ASK FOR TAMARA. ESCORT FEE IS \$75. ESCORT RECEIPT MUST BE PROVIDED TO SCOTT LOGISTICS WITHIN 24 HOURS OF DELIVERY TO BE REIMBURSED. NO REIMBURSEMENT WILL BE MADE FOR ESCORT SERVICES OTHER THAN US MARITIME. NO DETENTION AT SHIPPER. SHIPPER WILL INSPECT TRAILER AT CHECK IN AND WILL REJECT TRAILERS IF THERE ARE ANY HOLES, WATER, ODOR, OR DEBRIS - DRIVER MUST SWEEP OUT TRAILER PRIOR TO PICKUP TO ENSURE TRAILER IS FREE OF DEBRIS \*\*\*Carrier must send Scott Logistics a clear picture of all paperwork provided by the shipper immediately after being loaded. Failure to do so will result in \$50 chargeback to carrier." \*\*\*DRIVER MUST ADHERE TO DELIVERY WINDOW PROVIDED ON RATE CONFIRMATION - IF DRIVER IS UNLOADED DURING A DIFFERENT WINDOW IT THROWS OFF THE RECEIVER'S DELIVERY SCHEDULE AND CARRIER WILL INCUR A \$250 CHARGEBACK FOR OUT-OF-SCHEDULE DELIVERY\*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$200 CHARGE BACK PER DAY!!! COMMUNICATION MUST BE KEPT WITH DRIVER FOR ENTIRITY OF SHIPMENT- NO FAIL!!! UPDATES MUST BE MADE ON SHIPMENT BY 11AM EACH DAY- NO FAIL!!!

## 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: [rmartinez@flstransport.com](mailto:rmartinez@flstransport.com)

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

## POD Requirements & Quick Pay

PLEASE EMAIL OR FAX ALL POD'S TO [POD@FLSTransport.com](mailto: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](mailto: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](http://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.

Pier: SOUTH C

ASPA Service Order  
I0291220

Page: 1 of 1

Pick-up #: 0254217

Stevedore: CSA

SO Desc: Import Truck Out

Account:

Consignee:

Supplier: SUZANO PULP & PAPER

Cargo: WOODPULP

SO Date: 05/02/24 12:21 Active

Broker:

Broker Ref:

Dest: JACKSON

Ref Info:

Truck Carrier	Truck Nbr	Truck Trailer Nbr	Truck Type	Truck License
ROYAL 3	739	W22718	Van	E

Seq	Commodity	Mark	Description	Units	Dom	Weight
1	WOODPULP (6 OR NO MARKS 8 BALE UNITS)		BLEACHED EUCALYPTUS KRAFT PULP	10	8BU	44,092

Acct: SUZANO PULP & PAPER

Vessel/SO: JACAMAR ARROW 2404 04/05/24 BL JCA13570A

Loc: ASD SOUTH C 2

Rel: 3178059

10 units - cut/loose

B/Z 13570A

80 Bales - Scanned

Seal # 380077

Exceptions:

Checked By: [Signature]

Entered By: JVNONES

Received By: [Signature]

Date Started: 5/2/24

Date Completed: 5/2/24

Note: An \* to the right of the weight indicates the weight is an average of the bill of lading and is not exact.

White Copy- Main Gate • Canary Copy- Stevedore • Pink Copy- Duplicate • Goldenrod Copy- Dri-





82928

## ALABAMA STATE PORT AUTHORITY

## Truck Escort Pass

Date 5-2-22Time Arrived at Truck Control 1220Driver's Name Oliviero RafaelDriver's CDL Number 0416720 812050 F1Trailer License Number 4017132 HEReceiving Stevedore CSAEscort Name Norman RichardsonEscort Company US MaritimeEscort Cell Number 251-2640331Time Escort Accepted Driver 1234Escort Fee Charged \$75.00 X ORDriver Departure Time 1313ASPA Releasing Official L. H.

I certify that escorting was accomplished by continuous side-by-side accompaniment and visual contact with the escorted driver during the time the escorted driver was in my custody.

Escort Norman Richardson  
(Signature)

# RECEIPT

DATE

5-2-24

NO.

985811

RECEIVED FROM

Royal 3

\$ 75.00

Security fees dollars

DOLLARS

FOR RENT  
FOR

EFS# 1805460706

ACCOUNT

PERCENT

BAL DUE

75.00

☐ CASH  
☐ CHECK  
☐ MONEY ORDER  
☐ CREDIT CARD

FROM

Royal 3

TO

VS merit

BY

N L







Pier: SOUTH C

ASPA Service Order  
I0291220

Page: 1 of 1

Pick-up #: 0254217

Cargo: WOODPULP

Stevedore: CSA

SO Date: 05/02/24 12:21 Active

SO Desc: Import Truck Out

Broker:

Account:

Broker Ref:

Consignee:

Dest: JACKSON

Supplier: SUZANO PULP & PAPER

Ref Info:

Truck Carrier	Truck Nbr	Truck Trailer Nbr	Truck Type	Truck License
ROYAL 3	739	W22718	Van	E

Seq	Commodity	Mark	Description	Units	Uom	Weight
1	WOODPULP (6 OR NO MARKS 8 BALE UNITS)		BLEACHED EUCALYPTUS KRAFT PULP	10	8BU	44,092

Acct: SUZANO PULP & PAPER

Vessel/SO: JACAMAR ARROW 2404 04/05/24 BL JCA13570A

Loc: ASD SOUTH C 2

Rel: 3178059

10 units - cut/loose

B/Z 13570A

80 Bales - Scanned

Seal # 380077

Exceptions:

Checked By: [Signature]

Entered By: JVVJONES

Received By: [Signature]

Date Started:

Date Completed: 5/2/24

Note: An \* to the right of the weight indicates the weight is an average of the bill of lading and is not exact.

White Copy- Main Gate \* Canary Copy- Stevedore \* Pink Copy- Duplicate \* Goldenrod Copy- Dri

DAVIS  
5.3.24