



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

Invoice Date: 05/09/2024  
Invoice #: 005035974  
Terms: NET 30  
Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		244 Mercer Junction, Macon, Georgia 31210 - 10300 Pulaski Hwy, White Marsh, Maryland 21162			
			1	\$1,850.00	\$1,850.00

<b>TOTAL</b>
\$1,850.00

**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  
Chicago  
Scott Katz - (877) 744-7357 Ext:6925  
skatz@flstransport.com

Load# 005035974

2024-05-07 06:48  
ROYAL3 INC  
MC944686  
Zigi freight inc dba royal3 inc  
tony@royal3inc.com  
(630) 485-7370

PO#: 2000126658

<b>Pickup# 1: IPL Plastics - Macon</b>		<b>244 Mercer Junction, Macon, Georgia 31210</b>	
Appointment Date & Time: 2024-05-08 08:00-15:00		Contact: Jessica Durham	Pickup#: 58996 - 73248
Facility Hours:08:00-15:00		Phone: 478-338-9115 ext 527	References:
Instructions:- 15 Minute Macro/Tracking Required - \$50 Rate Reduction if not tracked consistently - FCFS - 2 to 4 load locks or straps are req.			
<b>Delivery# 2: Mid-Atlantic Inc. White Marsh</b>		<b>10300 Pulaski Hwy, White Marsh, Maryland 21162</b>	
Appointment Date & Time: 2024-05-09 07:00-15:00		Contact:	Pickup#: 2000126658
Facility Hours:07:00-15:00		Phone:	References:
Instructions:FCFS			
<b>Shipment Information</b>			
Mode: Dry Van Truckload	Product: Plastic Products	Handling Units:Pallets	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 15820 lbs	Handling Unit Count: 28	Packaging Unit Count: 0
<b>Pay Information</b>			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate Amount	Total USD\$ 1850.00
Totals			USD\$ 1,850.00

# Carrier Load & Rate Confirmation



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Chicago  
Scott Katz - (877) 744-7357 Ext:6925  
skatz@flstransport.com

Load# 005035974

2024-05-07 06:48  
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: skatz@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.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.*



## STRAIGHT BILL OF LADING

BOL #: 73248

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SHIPPER
Encore Industries, Inc. 244 Mercer Jct Macon GA 31210 US

CONSIGNEE	
APG MID-ATLANTIC - WHITE MARSH 10300 PULASKI HWY WHITE MARSH MD 21162-1800 US	Shipping Contact:  (757) 494-5200

Planned Ship Date: 07-MAY-24

Planned Delivery Date:

Carrier: Fls Transport, Inc.

Ship-via: FTL Road

Delivery Terms: Prepaid and Add Actual

Shipping Date: 07-May-24

Customer ID: 3003942

Shipment #: 73248

Order #: \*58996

Customer PO #: 2000126658

PRE-PAID

Item #	Item Description	X-ref Number	Containers	Qty	Weight	UoM
1007046	RECT LID WHITE HINGE INSERT	995457460	28	98280	7174.44	kg

NMFC: Class 125	Article:	28	98280	7174.44	kg
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## Shipping Instructions:

No Appointment needed

Delivery Hours- Monday - Friday 7am to 3pm

Contact- Chris Wheeler- 443-442-7245

No of Pallets: 28

Trailer #: W 97924  
Seal #: ~~8744000~~ 47511042

	SHIPPER	CARRIER	CONSIGNEE
Name	SAM Fields	Royal	
Signature	SAM Fields	afst	
Date	5-8-24	5-8-24	

**Claims:** All claims concerning product quality must be addressed to customer services within a period of 90 days from the date the merchandise was received. After 90 days, it is considered that all products received by the buyer have been deemed acceptable.

**Product return:** All product return are subject to written authorization from customer services. In addition to this, all freight cost are under the buyers expenses and restocking charge of 15% is applicable. After 60 days, no return will be authorized.

**Note:** Return product need to be packed with the original packing, in good condition and clean. Subject to IPL QA inspection.





Forsyth  
Encore Industries, Inc.  
244 Mercer Jct  
Macon, GA 31210  
US

PACKING LIST  
SHIPMENT #: 73248  
Page 1 of 1

BILL-TO	
APG MID-ATLANTIC INC. 3900 SHANNON STREET CHESAPEAKE VA 23324 US	Contact Info AP Ph. (757) 494-5200 E. mid-atlanticap@oldcastle.co m

SHIP-TO	
APG MID-ATLANTIC INC. 10300 PULASKI HWY WHITE MARSH MD 21162-1800 US	Contact Info AP Ph. (757) 494-5200 E. mid-atlanticap@oldcastle.co m

Delivery Terms: PRAAC

Delivery Location:

Ship-via: FTL Road

Planned Delivery Date:

Customer ID: 3003942

Customer Name: APG MID-ATLANTIC INC.

Order #: \*58996

BOL #: 73248

### PACKING LIST

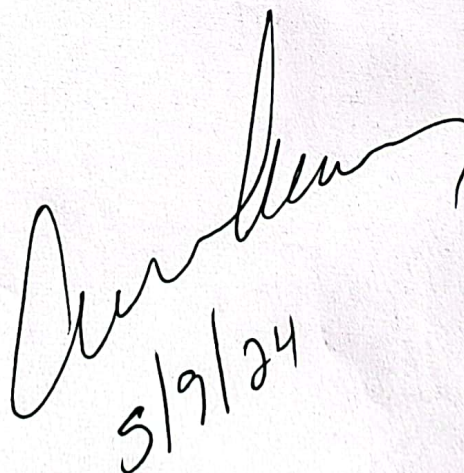
Customer PO	Item #	X-Ref Part #	UPC #	Item Description	Batch Lot #	Commodity/ HS Code	Qty (Units)	Units / Container	Weight (UoM)
2000126658	1007046	95457460		RECT LID WHITE HINGE INSERT	58833-**-1	3923.50.0000	21060	3 510 / 6.00	1537.38 kg
2000126658	1007046	95457460		RECT LID WHITE HINGE INSERT	58834-**-1	3923.50.0000	42120	3 510 / 12.00	3074.76 kg
2000126658	1007046	95457460		RECT LID WHITE HINGE INSERT	61516-**-1	3923.50.0000	35100	3 510 / 10.00	2562.3 kg

Notes:

HU Type:  
STANDARD  
PALLET

HU Count  
28

Net 7,174.44 kg  
Weight:  
Gross 7,174.44 kg  
Weight:

  
5/9/24

Printed on: 07-May-24