



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

Invoice Date: 05/18/2024
Invoice #: 005032324
Terms: NET 30
Due Date: 06/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		900 Alabama State Docks Blvd, Mobile, AL 36602, USA - 100 N Central Ave, Duluth, MN 55807, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

Chelsea Mitchell - 706 234 6828 Ext:
cmitchell@flstransport.com

Load# 005032324

2024-05-16 03:58
RIKI TRANSPORTATION INC. DBA BRZ
MC086875
Sara Vukic
sara.v@rtbrz.com
708-303-5150

PO#: FLS DULUTH

Pickup# 1: PORT OF MOBILE- TRUCK CONTROL		90 INDUSTRIAL CANAL ROAD WEST, MOBILE, Alabama 36602	
Appointment Date & Time: 2024-05-16		Contact: Shipping Dept	Pickup#:
Facility Hours:08:00-15:00		Phone:	References:
Instructions:			
Delivery# 2: ST PAPER 1 LLC		100 N CENTRAL AVE, Duluth, Minnesota 55807	
Appointment Date & Time: 2024-05-18 08:00		Contact:	Pickup#:
Facility Hours:07:00-17:00		Phone:	References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: WOOD FIBER	Handling Units:	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 44092 lbs	Handling Unit Count: 0	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 2800.00
Totals		USD\$ 2,800.00	

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Chelsea Mitchell - 706 234 6828 Ext:

cmitchell@flstransport.com

Load# 005032324

2024-05-16 03:58

RIKI TRANSPORTATION INC. DBA BRZ
MC086875

Sara Vukic

sara.v@rtbrz.com

708-303-5150

Notations

REQUIRES A 53' FOOT DRY VAN WITH SWING DOORS- TRAILER MUST BE 10 YEARS OLD OR NEWER, CLEAN, DRY, ODOR FREE, NO HOLES. REQUIRES 6 STRAPS & 5 LOAD LOCKS FOR LOADING. NO TONU WILL BE PAID FOR REJECTED TRAILERS. *REQUIRES TWIC CARD OR ESCORT- PREFERRED ESCORT SERVICE IS U.S. MARITIME: RATE \$75. IF CARRIER USES ANOTHER ESCORT SERVICE, MAX REIMBURSEMENT IS \$75. ESCORT RECEIPT MUST BE PROVIDED TO FLS WITHIN 24 HOURS OF DELIVERY TO BE REIMBURSED. NO DETENTION AT SHIPPER. IF CARRIER USES U.S. MARITIME AS ESCORT, DRIVER MUST CALL 1 HOUR PRIOR TO ARRIVAL 228-282-2860 AND ASK FOR TAMARA 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 LATE PICKUP OR DELIVERY MAY RESULT IN CHARGEBACK. ADDITIONALLY CARRIER CAN BE CHARGED PER DAY AFTER ORIGINAL DELIVERY APPOINTMENT FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT CHARGEBACK COMMUNICATION MUST BE KEPT WITH DRIVER FOR ENTIRETY OF SHIPMENT UPDATES MUST BE MADE ON SHIPMENT BY 11AM EACH DAY

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: cmitchell@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.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.

Packing List

Shipment 0255955

Ship Date 5/16/2024
ETA Date 5/18/2024



Carrier FLS Transportation
Vehicle 97971
Ship From
LABAMA STATE DOCKS BLVD
Mobile, AL 36601
United States

Port ID# 0291870
Seal#
Freight Bill To
SOFIDEL AMERICA DULUTH
100 N Central Ave
Duluth, MN 55807
United States

Deliver To
SOFIDEL AMERICA DULUTH
100 N Central Ave
Duluth, MN 55807
United States

Uzuno ID # 4008665

Unitized

Order Date 5/1/2024

Release # 3178133

Consign Ref 123456789-DULUAPR

Qty Package Type	Commodity Description	Grade	Item #	Vessel	Voyage #	Ocean BOL#	Lot #	Grs Wgt	Net Wgt
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2241373	JACAMAR ARROW	2404	GSSWJAC13570I		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2241373	JACAMAR ARROW	2404	GSSWJAC13570I		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2341411	JACAMAR ARROW	2404	GSSWJAC13570I		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2341412	JACAMAR ARROW	2404	GSSWJAC13570I		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2141462	JACAMAR ARROW	2404	GSSWJAC13570I		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2341411	JACAMAR ARROW	2404	GSSWJAC13570I		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2241373	JACAMAR ARROW	2404	GSSWJAC13570I		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2241372	JACAMAR ARROW	2404	GSSWJAC13570I		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2341412	JACAMAR ARROW	2404	GSSWJAC13570I		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2141462	JACAMAR ARROW	2404	GSSWJAC13570I		4,409.2 LBS	4,409.2 LBS

FSC Certified Products. FSC Mix Credit. SCS-COC-009938

TOTAL UNITS

NETRIC TONS

10 UNITS
44,092 LBS 44,092 LBS
20.000 MTN 19.852 ADMT

Packing List

Shipment 0255955

Ship Date 5/16/2024

ETA Date 5/18/2024



Carrier FLS Transportation

Vehicle 97971

Ship From
LABAMA STATE DOCKS BLVD
Mobile, AL 36601
United States

Port ID# 0291870

Seal#

Freight Bill To
SOFIDEL AMERICA DULUTH
100 N Central Ave
Duluth, MN 55807
United States

Deliver To
SOFIDEL AMERICA DULUTH
100 N Central Ave
Duluth, MN 55807
United States

Manifest ID # 4008665

Unitized

Order Date 5/1/2024

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Consign Ref 123456789-DULUAPR

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8	BALE	Wrapped Eucalyptus	MSP-2EP	S2241372	JACAMAR ARROW	2404	GSSWJAC13570I		4,409.2 LBs	4,409.2 LBs
8	BALE	Wrapped Eucalyptus	MSP-2EP	S2341412	JACAMAR ARROW	2404	GSSWJAC13570I		4,409.2 LBs	4,409.2 LBs
8	BALE	Wrapped Eucalyptus	MSP-2EP	S2141462	JACAMAR ARROW	2404	GSSWJAC13570I		4,409.2 LBs	4,409.2 LBs

FSC Certified Products. FSC Mix Credit. SCS-COC-009938

TOTAL UNITS

NETRIC TONS

5-18-24 Elias

10 UNITS

44,092 LBs 44,092 LBs

20.000 MTN 19.852 ADMT