



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

Invoice Date: 05/22/2024
Invoice #: 005035238
Terms: NET 30
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		5650 HWY 279 N, BROWNWOOD, Texas 76801 - 34775 County Road 126, Sidney, Montana 59270			
			1	\$3,150.00	\$3,150.00

TOTAL
\$3,150.00

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

Jared McGrath - 919-415-2016 Ext:

jmcgrath@flstransport.com

Load# 005035238

2024-05-17 12:08

RIKI TRANSPORTATION INC. DBA BRZ
MC086875

Sara Vukic

sara.v@rtbrz.com

708-303-5150

PO#: 81697322

Pickup# 1: POTTERS INDUSTRIES		5650 HWY 279 N, BROWNWOOD, Texas 76801	
Appointment Date & Time: 2024-05-20		Contact:	Pickup#:
Facility Hours:08:00-16:00		Phone:	References:
Instructions:After loading, driver must weigh at: Hi-Way Auto, 2805 TX-279, Brownwood, TX 76801 (closest weigh station to Brownwood plant)			
Delivery# 2: ECONOMY POLYMERS		34775 County Road 126, Sidney, Montana 59270	
Appointment Date & Time: 2024-05-22		Contact:	Pickup#:
Facility Hours:08:00-16:00		Phone:	References:
Instructions:Contact: Brandon 406-476-4328 (DRIVER MUST CALL 1 HOUR BEFORE ARRIVAL) Contact2: Kasey (307) 389-5172			
Shipment Information			
Mode: Dry Van Truckload	Product: AMORPHOUS SILICATE	Handling Units:Pallets	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 42700 lbs	Handling Unit Count: 14	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate Amount	Total USD\$ 3150.00
Totals			USD\$ 3,150.00

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Jared McGrath - 919-415-2016 Ext:

jmcgrath@flstransport.com

Load# 005035238

2024-05-17 12:08

RIKI TRANSPORTATION INC. DBA BRZ
MC086875

Sara Vukic

sara.v@rtbrz.com

708-303-5150

Notations

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: jmcgrath@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.

FROM: Potters Industries LLC	Loading point: Shipping Point: 501	REL Number: 81697322 Ship Date: 05/20/2024 CUSTOMER PO NUMBER: 000520 Order # 1573869
Brownwood, TX		
<p>Consigned to: ECONOMY POLYMERS -WAREHOUSE 34775 COUNTY ROAD 126 SIDNEY MT 59270</p>		
<p>This subject is to be delivered to the consignee without recourse in the form of a bill of lading, warehouse receipt, or other document of title, and shall contain no endorsement, lien, or other claim against the carrier. The carrier shall not be liable for any loss or damage to the goods or for any delay in delivery of the goods, whether or not the carrier is the owner of the goods, and the carrier shall not be liable for any loss or damage to the goods or for any delay in delivery of the goods, whether or not the carrier is the owner of the goods, and the carrier shall not be liable for any loss or damage to the goods or for any delay in delivery of the goods, whether or not the carrier is the owner of the goods.</p>		
<p>Prepaid Freight > Prepaid Freight</p>		
<p>Potters Industries LLC C/O POTTERS INDUSTRIES WILLIAMS AND ASSOCIATES 405 EAST 78TH STREET BLOOMINGTON MN 55420-1251</p>		
<p>Prepaid Freight bill to be submitted to:</p>		
<p>ACTUALLY SHIPPED TO THE CLASSIFICATION AND TARIFFS IN EFFECT ON THE DATE</p>		

Vendor ID #: _____ Please Print Name of the Company: _____ Address of Shopper: _____ Signature of Shopper: _____ Date: _____	Seal NOS: _____ Signature of Agent/Driver: _____ Date: <u>9/20/04</u> Signature of Shopper: _____ Date: _____
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STRAIGHT BILL OF LADING - SHORT FORM Original Not Negotiable

FROM: Potters Industries LLC		Loading point: Shipping Point: 501		B/L Number: 81697322	
Consigned to: ECONOMY POLYMERS - WAREHOUSE 34775 COUNTY ROAD 126 SIDNEY MT 59270		Destination: Brownwood TX		Ship Date: 05/20/2024	
		Order #		CUSTOMER P.O. NUMBER: 000520	
		Lot #		1573869	
<p>By signing this bill of lading, the carrier certifies that the goods have been received by it in apparent good order and condition, and that the weight and quantity are as stated on the bill of lading. The carrier is not responsible for any loss of or damage to the goods while in its custody, and it is not responsible for any delay in delivery or for any failure to deliver the goods to the consignee. The carrier is not responsible for any loss of or damage to the goods while in its custody, and it is not responsible for any delay in delivery or for any failure to deliver the goods to the consignee. The carrier is not responsible for any loss of or damage to the goods while in its custody, and it is not responsible for any delay in delivery or for any failure to deliver the goods to the consignee.</p>					
		Prepaid/Collect:		Prepaid Freight	
		Potters Industries LLC		POTTERS INDUSTRIES INDUSTRIES C/O WILLIAM 405 EAST 7TH STREET BLOOMINGTON MN 55420-1251	
		Prepaid Freight bill to be submitted to:			

Routing: FLS TRANSPORTATION SERVICES (USA) I

Item	Quantity or Net Weight	HM	Gross Weight	Description/Material Number
000010	42,000.000 LB		42,420.000 LB	Monday
				PFM/MP-D1 RM481-MP-D1 619764 Lot# 61964 01 thru 08 Lot# 61964 01 thru 03 Lot# 61784 01 thru 03
			43,190.000 LB	

Pallets: 00014
Pallets Weight: 00770
Lading Weight
NMEC 86650-2 class 55
FIRST COME FIRST SERVE
DRIVER TO CALL 1 HOUR BEFORE DELIVERY
BRANDON MILLER (406)476-4328 OR KASEY (307)389-5172

Vehicle ID #:	Seal NOS:
<p>THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PACKED AND SHIPPED IN ACCORDANCE WITH THE REGULATIONS OF THE NATIONAL TRANSPORTATION BOARD</p> <p>Per: <i>[Signature]</i> US (Signature of Shipper) Potters Industries LLC 5650 Hwy. 279 North Brownwood TX 76801 325-752-6711</p>	<p><i>[Signature]</i> Seal NOS: 922421</p> <p>**If the driver moves between two bills by a carrier by water, the two carriers must both bill of lading shall show the material and whether the carrier is jointly and severally liable for the goods as shipped by the shipper to be used in the bill of lading in the event of a loss or damage to the goods while in the custody of the carrier.</p> <p>Per: <i>[Signature]</i> Date: 5/20/24 (Signature of Agent/Driver)</p> <p>Per: <i>[Signature]</i> (Signature of Shipper)</p>
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