



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

Invoice Date: 05/28/2024
Invoice #: 005047439
Terms: NET 30
Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		1905 Turning Basin Dr, Houston, TX 77029, USA - 221 W Oxford St, Worthington, MN 56187, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

Payton Carter - (706) 314-6521 Ext:

pcarter@flstransport.com

Load# 005047439

2024-05-24 01:04

ROYAL3 INC

MC944686

Zigi freight inc dba royal3 inc

tony@royal3inc.com

(630) 485-7370

PO#: 3177641

Pickup# 1: Transport Management Consult Inc.		1905 Turning Basin Drive Ste# 434, Houston, Texas 77029	
Appointment Date & Time: 2024-05-24		Contact: Ryan Carey	Pickup#:
Facility Hours:07:00-15:00		Phone:	References:
Instructions:Contact: Ryan / Mariah – Phone: 713-800-5800 ***** IMPORTANT: “EMAIL” – TMC-BORUSAOutbound@tmc1.com for Pickup Appointment ***** TMC’s Required Scheduling Policy: At least 1 day advance notice. Carriers that arrive without advance notice, may be turned away. TMC HOURS: 7AM - 3PM (MON – FRI) FIRST COME FIRST SERVED 12PM - 12:30PM (CLOSED FOR LUNCH) ALL CARRIERS MUST BE CHECKED IN BY 3PM			
Delivery# 2: ONE OFFICE SOLUTION		1158 OXFORD ST, Worthington, Minnesota 56187	
Appointment Date & Time: 2024-05-28 08:00		Contact:	Pickup#:
Facility Hours:08:00-11:00		Phone:	References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: Paper on pallets	Handling Units:	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 44000 lbs	Handling Unit Count: 0	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate Amount	Total USD\$ 2300.00
Totals			USD\$ 2,300.00

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Notations

REQUIRES 53 FT VAN WITH SWING DOORSNO REEFERS** **DELIVERY IS FIRM, NO EXCEPTIONS. LATE DELIVERY MAY RESULT IN A CHARGEBACK** **TRAILER MUST BE CLEAN, DRY, ODOR FREE, NO HOLES AND NO DEBRIS***NO TONU FOR REJECTED EQUIPMENT** 2 LOAD LOCKS OR STRAPS REQUIRED TO SECURE CARGO **DRIVER MUST NOTIFY FLS 30 MINUTES BEFORE ENTERING DETENTION OR DETENTION MAY BE DENIED* 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

**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.

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: pcarter@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.

Straight Bill Of Lading - Short Form - Original - Non-Negotiable			
 Transport Management Consultants, Inc.	1905 Turning Basin Suite 434 Houston, TX 77029 Phone: 713-800-5800 Toll free: 800-777-5222	Cust. Acct. SUZPAP	Ship Date 5/24/2024
	BOL # 0343705		Page 1

Received, Subject to the classification and lawfully fixed tariffs in effect on the date of issue of this original Bill of Lading

Deliver To
 ONE OFFICE SOLUTION
 1158 OXFORD STREET
 56187 WORTHINGTON
 MN

Broker FLS TRANSPORTATION SERVICES

Carrier
 ROYAL 3

Trailer #
 289477

Fr't Bill Type
 Prepaid

Send Freight Bill To:

LOAD # 1

RELEASE:
 3177641

Order Date
 5/21/2024

REF/PO
 1589571-00

Qty	Unit	HM	Item	Description	Gross Wgt	NMFC Code	Class
			Qty	Unit	Lot	Sub Lot	Inv Status
840	CART		21032450	8.5X11 20# REPORT PREMIUM	43,225.592 LB		
			840	CART	506592201	2	
						43,225.59	US LBS
FSC Certified Products, FSC Mix 70%. SCS-COC-009938							
FSC Certified Products, FSC Mix 70%. SCS-COC-009938							
840	TOTAL QUANTITY				TOTAL GRS WEIGHT	43,225.59	

Received in Good Order: Driver's Signature

Driver, by signing this document you acknowledge receipt of the above listed freight/cargo in good order. Furthermore, you agree to abide by the listed "Handling and Special Instructions."

SEAL#

Date: 5/24/24

7154888

Received in Good Order: Consignee Signature

Consignee, by signing this document you acknowledge receipt of the above listed freight/cargo in good order. Please report any discrepancies to TMC at 800-777-5222.

SUZANO PULP & PAPER
 6451 N. FEDERAL HWY
 SUITE #302
 FT. LAUDERDALE, FL 33308

Permanent Post-Office Address of Shippers

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.


(Signature of Consignor)

5/24/2024 11:20 AM

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	Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading				

Deliver To ONE OFFICE SOLUTION 1158 OXFORD STREET 56187 WORTHINGTON MN	Broker FLS TRANSPORTATION SERVICES		
	Carrier ROYAL 3	Trailer # 289477	Frt Bill Type Prepaid
Send Freight Bill To:			

LOAD #	1		
RELEASE:	Order Date	REF/PO	
3177641	5/21/2024	1589571-00	

Qty	Unit	HM	Item	Description	Gross Wgt	NMFC Code	Class
				Qty Unit Lot Sub Lot Inv Status Weight			
840	CART		21032450	8.5X11 20# REPORT PREMIUM PAP 40/PLT	43,225.592 LB		
			840 CART	506592201	2	43,225.59	US LBS
				FSC Certified Products. FSC Mix 70%. SCS-COC-009938			
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FT. LAUDERDALE, FL 33308

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5/24/2024 11:20 AM

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