

**Bill to:**

FLI INC  
12980 METCALF SUITE 240 ,  
Overland Park,  
KS,  
66213

Invoice Date: 05/31/2024

Invoice #: 0101532

Terms: NET 30

Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		739 ROBLE RD, ALLENTOWN, PA 18109 - 690 UNISIA DR, MONROE, GA 30655			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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**



FLI TRANSPORTATION  
AND LOGISTICS

## LOAD CONFIRMATION AND RATE AGREEMENT

FLI, Inc. 12980 Metcalf Ave. Suite 240 Overland Park, KS 66213



0101532

**Carrier:** ROYAL3 INC

**MC #:** 944686

**Date:** 05/29/2024

**Dispatcher:**

Disp. Email: PETER@ROYAL3INC.COM

Disp. Phone: 630-566-1266

Disp. Fax: 999-999-9999

**Carrier Phone:** 630-566-1266

**Carrier Fax:** 999-999-9999

**Shipment #:** 0101532

**Freight:** \$1,400.00  
**Rate Total:** \$1,400.00

This rate total is all-inclusive. Additional charges will not be paid unless written authorization by FLI is provided, and a revised Load Confirmation and Rate Agreement is issued. Payment is net 30. All invoicing-related questions and rate verifications should be sent to FTL-invoicing@FLInc.net.

**Truck Type:** Van

**Miles:** 773

**Load Type:** Full

**Spec. Instr:** REQUIRES 3 LOAD LOCKS

Customer PO: PO# PO00204528

Customer Ref:

**Shipper 1:** EUKALIN CORP / ADHESIVES SPECIALISTS

739 ROBLE RD

ALLENTOWN, PA 18109

**Pickup:** 05/30/2024 12:00pm -

3:00pm

**Contact:** DOREEN

**Phone:** 610-266-8910

**Note:**

Directions:

Shipper Ref: PO# PO00204528

Release #:

**Consignee 1:** DURO HILEX - GA

690 UNISIA DR

MONROE, GA 30655

**Delivery:** 05/31/2024 8:00am -

4:00pm

**Contact:** Darpan

**Phone:** 848-219-2202

**Note:**

Directions:

Consignee Ref:

Consignee Ref 2:

Handling Unit		Weight, Dimensions and Value (Totals Only)					Packages				
Qty	Type	Weight (pounds)	Length (inches)	Width (inches)	Height (inches)	Density (lbs/ft³)	Value	Qty	Type	Class - NMFC - Description	Hazmat
16	Pallet	36,000	n/a	n/a	n/a	n/a				100 - 4265-1 - ADHESIVES NOI <15	No

Per the customer, CARRIER must call FLI, Inc. 866-914-4488 for the following:

- Approval of carrier's dispatch
- Breakdown or delays enroute
- Late pickup or delivery
- When loaded
- Unable to handle load in full
- After delivery to obtain release #

\$150.00 fine may be imposed for carrier failure to perform according to the terms of this agreement. Failure to supply POD, signed rate confirmation with invoice will delay payment. Truck ordered not used charges not applicable if carrier does not call FLI, Inc. for approval of carrier's dispatch.

Carrier's signature below constitutes certification that:

- Carrier, its drivers, and its equipment, are and will remain in compliance with all FMCSA and Department of Transportation requirements.
- This agreement and terms and conditions of the bilateral contract with FLI, Inc. constitute the complete agreement of the parties hereto.
- Carrier is aware of all special requirements pertaining to this load.
- Carrier will perform the services described herein and services will not be double-brokered.
- The equipment used to provide services under this agreement and the load carried is covered by the carrier's automobile and cargo liability insurance policies.

**ROYAL3 INC**

**Authorized**

**Signature:**

Asta Mijao

**Printed Name:**

**Title:**

**FLI, Inc. Service Contact for this Shipment**

Derek Perez,

dperez@FLInc.net

Fax

**Truck ID / Trailer #:**

**Before pickup:** Please scan signed load confirmation and email to dperez@FLInc.net. Fax is available but email is preferred.

**After delivery:** Scan and email your invoice, proof of delivery and a copy of the load confirmation to FTL-invoicing@FLInc.net. Mailing address:  
FLI, Inc, 12980 Metcalf Ave, Suite 240, Overland Park, KS 66213

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and, FLI, Inc. if applicable, otherwise, to the rates, classifications and rules then in effect, the contents and condition of contents of packages unknown) marked, consigned, and applicable, otherwise, as an apparent good order. The carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination, as shown below, with no responsibility for loss or damage to cargo or property over which it has no control. If the carrier is required to deliver to a place other than that of destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that delivery service to be performed hereunder shall be subject to all terms, conditions and provisions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-A-N and successive issues thereof. The shipper certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**FLI Shipment: 0101532**



Date: 05/30/2024

Truck Type: Van

Load Type: Full

Customer PO: PO# PO00204528

Customer Ref:

## SHIP TO

Ship From 1: EUKALIN CORP / ADHESIVES SPECIALISTS  
739 ROBLE RD  
ALLENTOWN, PA 18109

Contact: DOREEN

Phone: 610-266-8910

Fax:

Email: [customerservice@adspecinc.com](mailto:customerservice@adspecinc.com)

Shipper Ref: PO# PO00204528

Release #:

Ship To 1: DURO HILEX - GA  
690 UNISIA DR  
MONROE, GA 30655

Contact: Darpan

Phone: 848-219-2202

Fax:

Email:

Consignee Ref:

Consignee Ref 2:

### SPECIAL INSTRUCTIONS


Bill To: ADHESIVES SPECIALISTS a DIV OF EUKALIN CORP  
C/O FLI, INC.  
12980 METCALF AVENUE SUITE 240  
OVERLAND PARK, KS 66213

Phone: 913-851-2247

Terms: ☐ Prepaid    ☐ Collect    ☐ 3rd Party

Spec. Instr: REQUIRES 3 LOAD LOCKS

Master BOL: ☐ Master bill of lading with attached underlying bills

<p><b>Shipper Certification:</b></p> <p>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p> <p>Signature: <u>[Signature]</u></p> <p>Date: <u>5-30-24</u></p>	<p><b>Carrier Certification:</b></p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p> <p>Signature: <u>[Signature]</u></p> <p>Date: <u>5/30/24</u></p>
<p><b>Receivers Certification:</b></p> <p>This is to certify that the above named materials have been received in good condition except as noted.</p> <p>Signature: _____</p> <p>Date: _____</p>	<p><b>Notes:</b></p> <p></p>

BY





EUKALIN Corp. 739 Roble Road, Allentown, PA 18109 | P: 610-266-8910

## Packing List

Order Date	Order No.
5/17/2024	2977

Ship To
DURO HILEX POLY, LLC 690 Unisia Drive Monroe, GA 30655

Bill To
DURO HILEX POLY, LLC 50 E. Rivercenter Blvd Suite 650 Covington, KY 41011

Cust PO	Cust ID	Terms	Ship Date	Ship Via	Rep
PO00204528	FLEXO GA	Net 60	5/30/2024	Royal 3 Inc	SER
Item	Description	Unit	Net Weight	Gross Wt	
HM 8020 GREG B	Adspec# HM 8020 GREG B Skids-12 ( 648 Ctns) Lot# MY87AO(54) MY88AO(36) MY76AO(48) MY80AO(63) MY79AO(99) MY66AO(6) MY67AO(54) MY68AO(27) MY77AO(54) MY73AO(27) MY74AO(27) MY78AO(27) MY86AO(49) MY65AO(23) MY85AO(27) MY84AO(27)	12 Skids ( 648 Ctns)	22,680	24,536	
8580 T	Adspec# 8580 T Skids-4 ( 4 Totes) Lot# AL36AO(3) AL60AO(1) Tote# V481, V480, V457, V484	4 Skids ( 4 Totes)	9,600	10,094	
Please confirm all items when recieved and note any damaged or incorrect items on the Bill of Lading.					

*Alphonse Webb*  
5/31/24