



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

Invoice Date: 06/04/2024  
Invoice #: 005055411  
Terms: NET 30  
Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		2180 West Main Street, Salem, Illinois 62881 - 1235 Gazin Street, Houston, Texas 77020			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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  
David Burnson - Ext:  
dburnson@flstransport.com

Load# 005055411

2024-05-31 02:33  
ROYAL3 INC  
MC944686  
Zigi freight inc dba royal3 inc  
tony@royal3inc.com  
(630) 485-7370

PO#: 625953

Pickup# 1: XPO SALEM (XSW)		2180 West Main Street, Salem, Illinois 62881	
Appointment Date & Time: 2024-05-31 14:00		Contact:	Pickup#: 625953
Facility Hours:00:01-23:59		Phone:	References:
Instructions:DROP TRAILER BY 1400, LOADED BY 2000 GPS TRACKING REQ'D TO GET PAID IN FULL; MUST ACCURATELY REPORT TRL# UPON BOOKING OR LOAD WILL CANCEL			
Delivery# 2: XPO HOUSTON (LHO)		1235 Gazin Street, Houston, Texas 77020	
Appointment Date & Time: 2024-06-03 06:00		Contact:	Pickup#: 625953
Facility Hours:24:00-00:00		Phone:	References:
Instructions:DELIVER BY 06:00/3RD EMPTY BY NOON			
Shipment Information			
Mode: Dry Van Truckload	Product: FAK	Handling Units:	Packaging Units:
Equipment: 53' Van or Reefer	Weight: 38000 lbs	Handling Unit Count: 0	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 2000.00
Totals		USD\$ 2,000.00	

# Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Chicago

David Burnson - Ext:

dburnson@flstransport.com

Load# 005055411

2024-05-31 02:33

ROYAL3 INC

MC944686

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tony@royal3inc.com

(630) 485-7370

## Notations

MUST REPORT ACCURATE TRAILER NUMBERS UPON BOOKING - MACROPOINT/GPS TRACKING REQ'D, 0 EXCEPTIONS FAILURE TO COMPLY WILL LIKELY RESULT IN LOAD CANCELLATION FREE OF CHARGE. NEED 24 HOURS DISPATCH OR AFTER HOURS PHONE # AND MUST DEL ON TIME. \*\*\*OTD FAILURE WILL BE SUBJECT TO RATE-DEDUCTION\*\*\* DRIVERS MUST ENSURE THEY HAVE NO LOAD LOCKS/BARS/STRAPS INSIDE THE TRAILER AS THEY WILL NOT BE REIMBURSED IF THEY ARE KEPT BY XPO - ALL TIME PARAMETERS REFLECTED ON THIS RATE-CON ARE PROVIDED TO FLS DIRECTLY BY ITS CUSTOMER(S) AND SHOULD BE CONSIDERED ESTIMATES IN NATURE

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## 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: dburnson@flstransport.com

Signature: Asta Mijad

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.

**XPOLogistics**

## Bill of Lading / Substitute Service Control Form

**XPO Logistics Supervisor:** Read the delivery requirements to the driver accepting the load. Make sure the driver understands the delivery requirements.

**TO ACHIEVE AN ON-TIME ARRIVAL, YOU MUST DELIVER THE LOAD IN HOUSTON, TX BEFORE 06:00 MONDAY, JUNE 03, 2024 (LOCAL MILITARY TIME)!**

**Driver:** If you cannot meet the required delivery time detailed in the box above or if the delivery requirements above are different than what you were told by your dispatch, contact your dispatcher immediately.

Load Ready Time Stamp:

MAY 31 19:49

(This is the time the load is ready to go and the paperwork is completed.)



3619004



625953

**Origin:****Destination:****SALEM (XSW)**

2180 WEST MAIN STREET  
SALEM, IL 62881  
(618) 548-4946  
(877) 537-6964  
JOE MAKOWSKI

**HOUSTON (LHO)**

1235 GAZIN STREET  
HOUSTON, TX 77020  
(713) 674-0481  
(800) 535-7125  
JEFF SMITH

**Load Information:**

Trailer Number(s): FLSJ-244745  
Booking Number: 625953

Load Release Number(s):  
Record (Pull ID): 3619004

Handoff Time Stamp:

(This is the time you give the paperwork to the Driver with instructions to depart.)

**Origin Requirements:**

Required Pick Up Time / Date: 20:00 Friday, May 31, 2024 (Local Military Time)

XPO Logistics Representative: \_\_\_\_\_ Carrier Representative: \_\_\_\_\_

**Destination Requirements:****O.K. TO DELIVER EARLY**

Required Delivery Time / Date: 06:00 Monday, June 03, 2024 (Local Military Time)

XPO Logistics Representative: \_\_\_\_\_ Carrier Representative: \_\_\_\_\_

Delivery Time Stamp:

(This is the time Driver arrives and turns over the paperwork.)

**XPO Logistics Destination:** This form is to be completed and filed along with your unloading check sheet.

**In-Transit Security Awareness Notification:** Utilize all available anti-theft and communication devices including but not limited to: padlocking trailer doors, air brake locks, and satellite communications equipment. Do not disconnect from loads at any unsecure location. Minimize time away from units securing tractor and taking all keys with you. Stay in contact with your company dispatch frequently as required. Carrier shall maintain and enforce a policy prohibiting drivers from using any handheld device, including but not exclusive of texting and cell phone usage, while operating a motor vehicle.



## LINEHAUL LOAD MANIFEST

TIME/DATE 17:29 05/31/2024

Trailer: FLSJ-244745 Dest LHO HOUSTON

Load Release Number

Closed: 19:29 05/31 Door 0142

1485700

Origin: XSW SALEM IL

008153711485700

Weight/Cube/Bills: 37,958/ 95/ 29

Load Decks: 0

008153711485700

Remarks: LHO BREAKER; FOOD

Placards:

Verified by: \_\_\_\_\_

Line	LP	MM	Wgt	Dest	Pro Number	SVC H/M Cls	Wgt UN/NA	Loader
1		1	1,170	LHO	224-969172			XSW/Kruenegel, B
2				LFY	761-455435			XSW/Kruenegel, B
3		1	127		1093-455436			
4				LTY	951-593521			XSW/Kruenegel, B
5		1	150		1389-593520			
6				LTA	628-862636			XSW/Kruenegel, B
7		1	235		1212-862630			
8				LTY	349-389202			XSW/Kruenegel, B
9		1	200		1177-932626			
10		1	330		1177-932641			
11		1	240		1177-932630			
12		1	660		1244-389204			
13				LSL	734-382530			XSW/Kruenegel, B
14		1	2,235		1274-455022			
15		1	2,260		1274-455033			
16		1	2,255		1239-382535			
17		1	2,260		1274-455011			
18				LTY	795-432831			XSW/Kruenegel, B
19		1	230		1286-862754			
20		1	230		1286-862743			
21				LTY	264-041024			XSW/Kruenegel, B
22		1	140		1183-781631			
23		1	480		1183-781653			
24		1	345		1183-781686			
25		1	475		1183-781642			
26		1	270		1183-781690			



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MAY 31 19:

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3619004



625953

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(618) 548-4946  
(877) 537-6964  
JOE MAKOWSKI

**Destination:****HOUSTON (LHO)**

1235 GAZIN STREET  
HOUSTON, TX 77020  
(713) 674-0481  
(800) 535-7125  
JEFF SMITH

**Load Information:**

Trailer Number(s): FLSJ-244745  
Booking Number: 625953

Load Release Number(s):  
Record (Pull ID): 3619004

Handoff Time Stamp:

(This is the time you give the paperwork to the Driver with instructions to depart.)

**Origin Requirements:**

Required Pick Up Time / Date: 20:00 Friday, May 31, 2024 (Local Military Time)

XPO Logistics Representative: \_\_\_\_\_ Carrier Representative: \_\_\_\_\_

**Destination Requirements:****O.K. TO DELIVER EARLY**

Required Delivery Time / Date: 06:00 Monday, June 03, 2024 (Local Military Time)

XPO Logistics Representative: *J. Latun* Carrier Representative: *[Signature]*

TIME IN → 7:35 AM

Delivery Time Stamp:

6/3/24

TIME OUT → 5:35 PM

(This is the time Driver arrives and turns over the paperwork.)

**XPO Logistics Destination:** This form is to be completed and filed along with your unloading check sheet.

**In-Transit Security Awareness Notification:** Utilize all available anti-theft and communication devices including but not limited to: padlocking trailer doors, air brake locks, and satellite communications equipment. Do not disconnect from loads at any unsecure location. Minimize time away from units securing tractor and taking all keys with you. Stay in contact with your company dispatch frequently as required. Carrier shall maintain and enforce a policy prohibiting drivers from using any handheld device, including but not exclusive of texting and cell phone usage, while operating a motor vehicle.



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**Destination Requirements:****O.K. TO DELIVER EARLY**

Required Delivery Time / Date: 06:00 Monday, June 03, 2024 (Local Military Time)

XPO Logistics Representative: J. Latum Carrier Representative: [Signature]

Delivery Time Stamp:

6/3/24  
07:20

(This is the time Driver arrives and turns over the paperwork.)

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