



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

Invoice Date: 06/06/2024
Invoice #: 005057646
Terms: NET 30
Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		169 INDUSTRIAL LN, CELINA, Tennessee 38551 - 3050 ROOSEVELT HWY, COLLEGE PARK, Georgia 30349			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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

KELSEA FONCECA - (706) 314-1252 Ext:
kfonceca@flstransport.com

Load# 005057646

2024-06-05 02:03
RIKI TRANSPORTATION INC. DBA BRZ
MC086875
Sara Vukic
sara.v@rtbrz.com
708-303-5150

PO#: **

Pickup# 1: CLAY COUNTY SANITATION DEPARTMENT		169 INDUSTRIAL LN, CELINA, Tennessee 38551	
Appointment Date & Time: 2024-06-05		Contact:	Pickup#:
Facility Hours:08:00-15:00		Phone:	References:
Instructions:			
Delivery# 2: STRATEGIC MATERIALS		3050 ROOSEVELT HWY, COLLEGE PARK, Georgia 30349	
Appointment Date & Time: 2024-06-06		Contact: SHIPPING/RECEIVING Contact	Pickup#:
Facility Hours:08:00-14:30		Phone: 404-761-1340	References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: CRUSHED GLASS IN GAYLORDS	Handling Units:Boxes	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\$ 700.00
Totals		USD\$ 700.00	

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Notations

REQS A 53' VAN- NO REEFER- NO ROLL UP DOORS, UP TO 44000 LBS MUST ADV ETA FOR PICKUP TO SHIPPER WHEN BOOKING!!! *** ADV SHIPPER P/U FOR STRATEGIC MATERIALS * CAN DEL STRAIGHT THRU IF CAN MAKE 2PM CUTOFF *****LOAD SHOULD NOT EXCEED 44K- IF DRVR FEELS LIKE HE IS OVERWEIGHT- SLC MUST BE ADVISED IMMEDIATELY SO THAT IT CAN BE ADDRESSED!!! FAILURE TO DO SO THAT RESULTS IN AN OVERWEIGHT TICKET WILL NOT BE PAID BY SLC- NO EXCEPTIONS!!! AT RECEIVER: ALL DRIVERS ARE REQUIRED TO WEAR SAFETY VEST / SAFETY GLASSES / LONG PANTS / AND LEATHER CLOSED TOE BOOTS WHILE ON THE PROPERTY. NO EXCEPTIONS !! AT RECEIVER: DRIVER IS REQ TO CHOCK THEIR WHEELS BEFORE ANY FORKLIFT SHALL ENTER ANY TRAILER. IF DRIVERS DO NOT HAVE THEIR OWN CHOCKS, A SET WILL BE PROVIDED AT THE LOADING DOCK. A SMI EMPLOYEE WILL VERIFY THE WHEELS ARE CHOCKED PRIOR TO PLACING THE DOCK PLATE AND ENTERING THE TRAILER. IF SWEEPOUT IS REQ, DRVR MUST DO SO IN THE SPOT WHERE THEY UNLOAD!!! CANNOT BE DONE IN THE FRONT OF THE BUILDING!!! NO DETENTION PAID @SHIPPER OR RECEIVER ***** DRIVERS MUST SCALE IN & OUT @ DELIVERY ***NO EXCEPTIONS***FAILURE TO DO SO COULD RESULT IN NO PAYMENT FOR LOAD****SCALE TICKET RQRD UPON DELIVERY FOR BILLING- IT WILL HAVE STRATEGIC MATERIALS LISTED ON IT WITH A NUMBER STARTING WITH STI LOCATED ON THE RIGHT HAND SIDE OF THE SCALE TCKT **IF SCOTT LOGISTICS HAS TO RETRIEVE THE TICKET, CARRIER WILL BE DEDUCTED \$75.00 FROM INVOICE.

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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: kfonceca@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.

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kfonceca@flstransport.com

Load# 005057646

2024-06-05 02:03
RIKI TRANSPORTATION INC. DBA BRZ
MC086875
Sara Vukic
sara.v@rtbrz.com
706-333-5152

Invoices within Canada	Invoices in the US
<p>FLS Transportation Services Limited. 400 Avenue Ste-Croix, Suite 3100 Montreal, QC, Canada, H4N 3L4</p>	<p>FLS Transportation Services (USA) Inc. PO Box 391 Rome, GA 30162-0391</p>
<p><i>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.</i></p>	

Bill of Lading

Clay County Sanitation Department
169 Industrial Drive
Celina, TN 38551
Phone: 931-243-4478
Fax: 931-243-4476
Email: sanitation@info-ed.com

Vendor's Name: Strategic Materials

Vendor's Address: 3050 Roosevelt Hwy.
Collage Park, GA
30349

Vendor's Phone: 404-761-1340

Vendor's Fax: _____

Date: 6-5-2024

P.O. Number: _____

Consigned To: Strategic Materials Inc.

• Load Number: 005057646

3050 Roosevelt Hwy

Ticket Number: _____

Destination: Collage Park, GA

BOL: _____

30349

* Trucking Company: BRZ

* Truck Number: 866

* Trailer Number: PTLZ 242130

Recycler's Name: Clay County Sanitation Dept.

Contact Person: Ann/ Meghan

Address: 169 Industrial Park Lane

City: Celina State: TN

Zip Code: 38551

Phone: 931-243-4478

Fax: 931-243-4476

Price Per Ton _____

Type of recyclables: Glass

Price per Pound _____

Number of Containers: 18

Minimum Weight _____

Total Weight of Load 32,051

Shipper's Authorization Meghan Deekard

Date 6-5-2024

* Driver's Signature [Signature]

Date _____



Strategic Materials, Inc.
17220 Katy Freeway, Suite 150
Houston, TX 77094
Phone 281-647-2700
Fax 281-647-2720

Inbound Order



STI00346233

Weigh Master: Claudia Garcia	Date: 6/6/2024	Order No.: STI00346233
Weighed At: 1002 - College Park 3050 Roosevelt Highway College Park, GA 30349-2202 USA	Time In: 10:03:49 AM	Vehicle No.: 856
	Time Out: 10:05:23 AM	Reference:
	Loading Type: Inbound	Carrier: FLS Transportation Services (USA) Inc.
	Class: 55	Carrier Phone:
Vendor: VS000709 - Clay County Sanitation Dept - Celina Jeff Watson 169 Industrial Lane Celina, TN 38551 USA	NFMC Code: 86650	Carrier Contact:
	No. of Units: 0	Gross (Lbs): 66,860
	Unit Type: 0	Tare (Lbs): 34,480
PO No.: 005057646	Freight Terms: 0	Net (Lbs): 32,380
Contract No.: WPC001460		Net (Tons): 16.19

Instructions:

Certification No. :
Replaces Ticket Number

Item No.	Description	Weigh Method	UoM	Gross (Lbs)	Tare (Lbs)	Net (Lbs)	Time In:	Time Out:	Quality Code	Qty
ABCU	AmberBottleCullet-Unprocessed	Manual	Ton	66,860	44,705	22,155	10:04 AM	10:04 AM		11.08
EBCU	EmeraldBottleCullet-Unprocessed	Manual	Ton	36,184	34,480	1,704	10:05 AM	10:05 AM		0.85
FBCU	FlintBottleCullet-Unprocessed	Manual	Ton	44,705	36,184	8,521	10:04 AM	10:05 AM		4.26

Driver Signature

Claudia Garcia
WeighMaster Name

Weigh Master Signature

WEIGHMASTER CERTIFICATE: THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

PLEASE REVIEW AND SIGN/DATE ABOVE UPON AGREEMENT

Carrier acknowledges receipt of packages. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Under FMCSR, part 391.13 (responsibility of drivers) Part 392.9 (Inspection of Cargo), both trucking company and the driver are responsible for the drivers conduct when it comes to safely transporting various types of cargo.

Consignee Signature/Delivery Date

PLEASE REVIEW AND SIGN/DATE ABOVE UPON AGREEMENT

Received at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above. PLEASE READ BEFORE SIGNING ON DELIVERY. Upon the receipt of the merchandise, it is the customer's responsibility to inspect box (s) and item (s) within for damage, note any damages on the bill of lading and file a claim with the freight carrier within 5 business days.

PLEASE REVIEW AND SIGN/DATE ABOVE UPON AGREEMENT

This is to certify that the above materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE. SEE 49 USV14706(1)(A) and (B)

ARB certified at select plants for permissible dry outdoor blasting. This subsection became effective six months after April 1, 1991. Visit www.TruAbrasives.com for a list of certified facilities and grades.

856
66,860
CG

Bill of Lading

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