



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

Invoice Date: 06/12/2024
Invoice #: 005062940
Terms: NET 30
Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		45713 Woodland Road, Sterling, Virginia 20166 - 6303 Kentucky 425, Henderson, Kentucky 42420			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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
Atlanta
Aubrie Feimster - (770) 449-0629 Ext:4016
afeimster@flstransport.com

Load# 005062940

2024-06-11 11:23
ROYAL3 INC
MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

PO#: B108997105

Pickup# 1: WMI - DULLES		45713 Woodland Road, Sterling, Virginia 20166	
Appointment Date & Time: 2024-06-11 05:00-16:00		Contact:	Pickup#:
Facility Hours:06:00-15:30		Phone:	References:
Instructions:			
Delivery# 2: PRATT RECYCLING		6303 Kentucky 425, Henderson, Kentucky 42420	
Appointment Date & Time: 2024-06-12 10:30		Contact:	Pickup#:
Facility Hours:04:00-23:00		Phone:	References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: Baled Cardboard	Handling Units:Bales	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\$ 1150.00
Totals		USD\$ 1,150.00	

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Notations

REQS A 53' VAN- NO REEFER- NO ROLL UP DOORS- 44, 000 LBS DRIVER MUST SCALE AT DELV. (NO CHARGE) IF DEL APPT IS MISSED, APPT MUST BE RESCHEDULED BY SCOTT LOGISTICS! NO DETENTION PAID AT SHIPPER. DETENTION PAID AT RECEIVER IF APPT MET ON TIME WITH DOCUMENTATION. RECEIPT STYLE SCALE TICKET GIVEN AT DELIVERY MUST BE PROVIDED WITH INVOICE TO RECEIVE PAYMENT. IF SCOTT LOGISTICS HAS TO RETRIEVE THE TICKET, CARRIER WILL BE DEDUCTED \$25.00 FROM INVOICE. TRUCK LOADING/UNLOADING GUIDELINES: 1. ALL TRAILERS MUST HAVE AN EASILY IDENTIFIABLE AGE PLATE AND EMPLOYEES WILL VERIFY THE AGE OF TRAILER TO BE LOADED/UNLOADED; TRAILER CANNOT BE OLDER THAN 10 YEARS AND REJECTION COST AT RECEIVER DUE TO AGE OF TRAILER WILL FALL DIRECTLY ON THE CARRIER. 2. EMPLOYEES WILL NOT LOAD OR UNLOAD ANY TRAILER THAT DISPLAYS VISIBLE DEFECTS SUCH AS LOOSE FLOORING, HOLES, BROKEN RIVETS OR ANY OTHER POSSIBLE FLAWS. 3. ALL TRUCK MUST HAVE LEGAL/WORKING ICC BAR AND THE DRIVER IS RESPONSIBLE FOR SLIDING THE TANDEM ALL THE WAY TO THE BACK BEFORE LEAVING THE TRAILER (LOADER/UNLOADER WILL VERIFY). 4. BEFORE ENTERING THE TRAILER, EMPLOYEES WILL ENSURE TRAILER IS SECURED BY EITHER USING A DOCK-LOCK OR PLACING A BALE IN FRONT OF THE TRUCK 5. THE MILL WILL NOT ACCEPT ANY OF THE FLOWING - LOW CUBES, EXPORT CONTAINERS, ROLL UP DOORS, OR REEFERS. 6.EMPLOYEES RESERVE THE RIGHT TO REFUSE ANY TRAILER THAT THEY DEEM TO BE A SAFETY CONCERN REGARDLESS OF AGE OR ANY CLAIMS OF REFURBISHED REPAIR DONE BY DRIVER OR REPRESENTATIVE. CARRIER WARRANTS AND AGREES THAT WITH RESPECT TO THIS FOOD, PHARMACEUTICAL, COSMETIC, OR OTHER PRODUCT SHIPMENT THAT IS SUBJECT TO FSMA, WHERE SUCH SHIPMENTS ARE SEALED OR REQUIRED TO BE SEALED AT ORIGIN, IF ANY SUCH SHIPMENT ARRIVES AT DESTINATION WITH A BROKEN SEAL AND/OR WITH EVIDENCE OF TAMPERING (INCLUDING MISMATCHED SEAL NUMBERS), BROKER OR BROKER'S CUSTOMER, IN THEIR SOLE DISCRETION , MAY DETERMINE THAT THE SHIPMENT MAY HAVE BEEN ADULTERATED OR RENDERED INJURIOUS TO HEALTH AND MAY REJECT THE ENTIRE SHIPMENT OR ANY PORTION THEREOF AND CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF SUCH CARGO TOGETHER WITH REASONABLE DESTRUCTION COSTS.

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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: afeimster@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 QPPD@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.

Carrier Load & Rate Confirmation



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Atlanta

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2024-06-11 11:23

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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

Invoices in the US

FLS Transportation Services Limited.
400 Avenue Ste-Croix, Suite 3100
Montreal, QC, Canada, H4N 3L4

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.

Waste Management DULLES MRF
45713 WOODLAND RD, STERLING, VA, USA, 20168-9223

Original Ticket #/ BOL DUL50266

Customer

PRATT INDUSTRIES
PRATT INDUSTRIES - HENDERSON
6300 HIGHWAY 425 WEST, HENDERSON, KY, USA,
42420

Ticket Date : 06/11/2024 Seal 1 :
Transaction Type : Outbound Seal 2 :
Load # : SN1135932 Origin :
Cust. Load Ref. : Cont Gr Wgt : 42740
Manual # : Booking # :
Carrier : Royal 3 Inc- - Royal 3 Inc-

Job # : DUL50266
Mill Release # : B108997105
Container : 03262
Driver : Alex
Vehicle Reg. : 758
Trailer No. : 03262
Destination :


	<u>Time</u>	<u>Scale</u>	<u>Operator</u>	<u>Type</u>
Out	06/11/2024 4:23PM	Outbound	ahassan	SCALE
In	06/11/2024 12:59PM	Inbound	ahassan	MAN WT


Gross 75,720.00 LB
Tare 32,980.00 LB
Net 42,740.00 LB
Tons 21.37 ST

Comments :

Product
MIXED PAPER - BALED

Driver's Signature: 

Additional Signature: 

Weighmaster's Signature: 

Qty	LD%	Weight	UOM	Total due
26	100.00	42,740.00	LB	

IN - 11:40 AM

OUT - 4:30 PM

Waste Management DULLES MRF
45713 WOODLAND RD, STERLING, VA, USA, 20168-9223

Customer

PRATT INDUSTRIES
PRATT INDUSTRIES - HENDERSON
6300 HIGHWAY 425 WEST, HENDERSON, KY, USA,
42420

Original Ticket #/ BOL DUL50266

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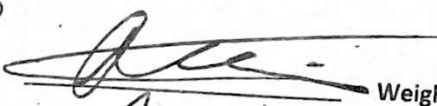
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Comments :

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Qty	LD%	Weight	UOM	Total due
26	100.00	42,740.00	LB	

Driver's Signature:



Weighmaster's Signature:



Additional Signature:



*Received
6-11-2024
Sen*

IN - 11:40 AM
OUT - 4:30 PM

PRATT RECYCLING HENDERSON SCALE TICKET

6303 STATE ROUTE 425 W,
HENDERSON, KY 42420-9398

Tkt Date: 06/12/2024

Ticket No: 11572

Scan Card: REL40

Pickup ID: 0000276940

Pickup: WM DULLES

Transaction: RELEASE PURCHASE

Reference: 758/03262

Transport: 0000007758

PRATT LOGISTICS - 7758 CONYER

S

Container:

Section: **SECTION C**

Comments: **B1089971**

05/BOL#50266/ROYAL

Release No.: **B1089971**

05

Pre-Consmer%: **0%%**

Grade Code: **DLMPAPER**
Description: **DealerMPa
per**

Vessel: **BALES**

Bale Qty: **0**

Contam. 1:

Contam. Wgt1: **0 ton**

Contam. 2:

Contam. Wgt2: **0.0 ton**

Contam. 3:

Contam. Wgt3: **0.0 ton**

Arrival: **06/12/2024 21:05:22**

Inbound Wgt: **74,980 lbs**

Gross Time: **06/12/2024 21:08:29**

Outbound Wgt: **32,640 lbs**

Tare Time: **06/12/2024 21:48:30**

Net Weight: **42,340 lbs**

Net Tons: **21.17**

Driver Signature



Office Signature and Date
Ticket Created By: