

Bill to: FLS TRANSPORTATION 420 N WABASH AVE , Chicago, IL, 60611 Invoice Date: 06/19/2024 Invoice #: 005066115 Terms: NET 30 Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		5650 HWY 279 N, BROWNWOOD, Texas 76801 - 34775 County Road 126, Sidney, Montana 59270			
			1	\$3,150.00	\$3,150.00

TOTAL	
\$3,150.00	

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** 

Jared McGrath - 919-415-2016 Ext:

jmcgrath@flstransport.com

Load# 005066115

2024-06-14 01:40 RIKI TRANSPORTATION INC. DBA BRZ MC086875 Sara Vukic sara.v@rtbrz.com 708-303-5150

							PO#: NEED LO	DAD ID
Pickup# 1: POTTE		STRIES		Ę	5650 HWY 27	9 N, BROW	NWOOD, Texas 76	5801
Appointment Date & Time: 2024-06-17 Facility Hours:08:00-16:00			Contact: Phone:				Pic Refere	:kup#: ences:
Instructions:After loading	, driver must	weigh at: Hi-Way Auto, 2	805 TX-279	9, Brown	wood, TX 76801 (c	losest weigh st	ation to Brownwood plan	nt)
Delivery# 2: ECO	NOMY PO	LYMERS		34	775 County F	load 126, S	idney, Montana 59	9270
Appointment Date & Time Facility Hours:08:00-16:00 Instructions:Contact: Bra	)			Conta Phon	e:	act2: Kasay (30	Refere	:kup#: ences:
Shipment Informa				C BEI ON		actz. Nasey (50	7) 505-5172	
Mode: Dry Van Truckload Equipment: 53' Dry Van T		Product: AMORPHOUS Weight: 42700 lbs	SILICATE		Handling Units:P Handling Unit Co		Packaging Units: Packaging Unit Count: 0	
Pay Information								
Net Freight Charge LineHaul	Rate Type Fixed Cost	Rate	•	Amount		Гоtal JSD\$ 3150.00		
Totals						USD	\$ 3,150.00	

## **Carrier Load & Rate Confirmation**

2024-06-14 01:40



**FLS Transportation Services Limited** 

Jared McGrath - 919-415-2016 jmcgrath@flstransport.com	Ext:	Load# 005066115	MC086875	c brz.com
Notations				
Tender Acceptance				
Carrier Contact:Sara Vukic				
Driver Name	Contact Number	Truck	(Number	Trailer Number
Policies Terms And Agreements: Click here				
Tender Acceptance Please ema	ail to: jmcgrath	n@flstransport.co	m	
Signature:		Print Name:		
Date:		Title:		-
POD Requirements & Quick Pay	1			
PLEASE EMAIL OR FAX ALL POD'S TO POD PLEA		m OR SEND TO (866) 954 INVOICE TO QPPOD@F		S OF DELIVERY FOR QUICKPAY
Invoicing				
	OR IT WILL NOT BE SPONDENCE. P.O.D SSED FOR PAYMEN	E PAID. CARRIERS OWN	BOL WILL NOT BE CON ENT A.S.A.P. AFTER DE COM P.O.D. & INVOICE F	NSIDERED FOR PAYMENT. LIVERY. ONLY THEN WILL THE RECEIPT.
Payment Inquiries & Changes				
PLEASE REGISTER YOUR COMPANY AT W		TRIUMPH PAY COM TO SEE PAYMENT S FOR QUICKPAY.	TATUS, UPDATE PAY 1	O INFORMATION OR REGISTER
Invoices within Canac	la		Invoices	in the US
FLS Transportation Services Lir	nited.		FLS Transporta	tion Services (USA) Inc.
400 Avenue Ste-Croix, Suite 3				D Box 391
Montreal, QC, Canada, H4N 3	L4		Rome,	GA 30162-0391
By act of implementing this contract through taking agreed to by carrier.	possession of freight o	or through the acceptance of	this tender. The policies, T	erms and Conditions are hereby

## STRAIGHT BILL OF LADING - SHORT FORM Original Not Negotiable

Loading point: Shipping Point: 5 Brow	01 Inwood, TX perty described below, in apparent g	B/L Number: Ship Date: CUSTOMER PO N Order #	81702340 06/17/2024 UMBER: 000992
Shipping Point: 5	01 <u>Inwood, TX</u> perty described below, in apparent g	CUSTOMER PO N	IMPER. 000000
Shipping Point: 5 Brow The pro- destined corpora	01 <u>Inwood, TX</u> perty described below, in apparent g	CUSTOMER PO N Order #	UMBER: 000992
Brow The pro destined borporal	pperty described below, in apparent g	Order #	1570075
destined corporal	operty described below, in apparent g		12/9//5
AREHOUS ts rout any of Said pro Straught he is for transpo- lis ass	t as indicated below, which said early ition in possession of the property une e, otherwise to deliver to another can said property over all or any portion operty, that every service to be perfo- Bill of Lading set forth (1) in Unit A, or (2) in the applicable motor can amiliar with all the terms and conditi ration of this shipment, and the said gns.	odd order, except as noted (i jer (the word carrier being u jer the contract) agrees to ca of said route to destination, med hereunder shall be subje- mm Freight Classifications in iter classification or tariff if i ons of the said bill of lading, terms and conditions are here	1579275 ontents of packages unknown), marked, consigned, and nderstood throughout this contract as meaning any person ry to its usual place of delivery at said destination, if or and as to each party at any time interested in all or any set to all the terms and conditions of the fullowing of the his is a motor carrier shipmen. Singler thick governs the by agreed to by the shipper and accepted for himself and and as to each party at any time interested in all or any and as to each party at any time interested in all or any and as to each party at any time interested in all or any to all the terms and conditions of the fullowing pro- effect on the date hereof. If this is a motor carrier shipper is a motor carrier shipper and accepted for himself and
shipmer consign shall n all othe	nt is to be delivered to the consignce or, the consignor shall sign the follow of make delivery of this shipment with er lawful charges.	without recourse on the ving statement. The carrier yout payment of freight and	Prepaid/Collect: > Prepaid Freight
		E. Park	POTTERS INDUSTRIES C/O WILLIAMS AND ASSOCIATES 405 EAST 78TH STREET BLOOMINGTON MN 55420-1251
		tarriffs in effect on the date	
TATION SERVIC	ES (USA) I		
eight HM	Gross Weight	Description/Material	Number
W	ednesday 42,420.000 LB PF RM 61 Lot Lot	M/MP-D1 1481 9764 :# 61824 01 thru :# 61924 01, 02	
	43,190.000 LB		
E R BEFORE DELIV			
	M-4PM BEFORE DELL	Shiftment is to be delivered to the consignor research to the consignor shall sign the follow shall not make delivery of this shipment with in other lawful charges.   Potters Industries   Prepaid Freight bill to b   RECEIVED, subject to the classification and sissue of this Bill of Ladings   TATION SERVICES (USA) 1   Veight HM   Gross Weight   Delivery date: 06/19/20   Wednesday   DOO LB 42,420.000 LB   PF   RM   61   Lot   43,190.000 LB	Shipment is to be delivered to the configure without recourse it that and the make delivery of this shipment without payment of the gift and the law of the

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state 1 is "Carrier's or shipper's weight" is deviated of the will be written described property is hereby specifically stated by the shipper to be not exceeding the or limited valuation and subject to the terms and conditions as stated in the faritf or classification will is in the lowest transportation charges on the date of shipment. Date: Date: Dat
S1205 0

STRAIGHT BILL OF LAD	VG - Site	B/L. Number:	81702340 06/17/2024
		CUSTOMER PO NUMB	
	oping point: 501	Order #	1579275 of packages unknown), marked, consigned, and d throughout this contract as meaning, any person or
Potters Industries LLC Ship	Brownwood, TX Brownwood, escribed below, in ap Brownwite ated below, the pro	aid carrier (the word carrier being carry to berty under the contract) agrees to carry to perty under the contract) agrees to carry to	its usual place of delivery at said destination, if on It is mitually agreed, as to each carrier of all or to each party at any time interested in all or any o
	destined as in possession of any corporation in possession of any corporate, otherwise to deliver to any	portion of said route to destination, and a portion of said route to destination, and a be performed hereunder shall be subject to be performed hereight contact to the subject to	Its usual place of delivery at said deliusaton, if our It is multially agreed, as to each carrier of all or to each party and conduitons of the Uniform Delivery of all the terms hereof. If this is a rail or a rail water on the date hereof, it his is a rail or a rail water a motor, carrier shipment. Shipper bereby certifies th a motor, carrier shipment. Shipper bereby certifies the orth in the classification or tabilis while poverts the orth in the classification of a corperiod for himself and reced to by the shipper and accepted for himself and
Consigned to: ECONOMY POLYMERS -WAREH	HOUS and property that every set forth (1)	in Uniform Preight Classifications if this is otor carrier classification or tariff if this is conditions of the said bill of lading, set	a motor the classification of taring the powers the
ECONOMY POLYMERS 126	shipment, or (2) in the life terms and the is familiar with all the terms and the	the said terms and conditions are hereby ag	
134775 COUNT 1101	his assigns.	applicable bill of lading. If this onsignee without recourse on the	Prepaid/Collect:
SIDNEY MT 59270	Subject to Section delivered to the shipment is to be centiener shall sign the consignor shall sign this shipe	applicable bill of lading. If this onsignee without recourse on the refollowing statement. The carrier pent without payment of freight and	Prepaid Freight
	Potters Indust	PIAS LLU Y I TA	TOTPIES
	Potters muse	to be submitted	
	Prepaid Freight bill	to be submitted to:	C/O WILLIAMS AND 405 EAST 78TH STREET 405 EAST 78TH STREET
			405 EAST 781H 51420-1251 BLOOMINGTON MN 55420-1251
		tion and tarriffs in effect on the date	
	RECEIVED, subject to the classifier of issue of this Bill of Lading	tion and tarriffs in effect on the date	
Routing: FLS TRANSPORTATION	SERVICES (USA) I		T BACK BE
Routing: FLS TRANSPORTATION	HM Gross Weight	Description/Material	Number
Item Quantity or Net Weight	Delivery date. 00/	19/2024	
	Wednesday		
000010 42,000.000 LB	42,420.000	PFM/MP-D1	
000010 42,000.000 20		RM481	
		619764	
		Lot# 61824 01 thru	10
		Lot# 61924 01, 02	110
		Lot# 62064 01, 02	
nding Weight MFC 86650-2 class 55 ECEIVING MON-FRI, 8AM-4PM RST COME FIRST SERVE IVER TO CALL 1 HOUR BEFOR ANDON MILLER (406)476-4328			
L			
ele ID #:	Seal NOS:		
TO CERTIFY THAT THE ABOVE NAMED MATTER			
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THE TRANSPORTATION.		Soulli	10/19/20
ALAN OF TRANSPORTATION.		XIII	enter
1.1			water, the law requires that the bill of lading
Association of the	* If the shipment now	s or shipper's weight.	water, the faw requires that the out of lading
Super as H	"If the shipment move whether it is "Carrier" The released value of the restricted or limits	es between two ports by a carrier by s or shipper's weight. the within described property is hereb d valuation and subject to the terms	y specifically stated by the shipper to be not e
Super by H	*"If the shipment move whether it is "Carrier" The released value of the restricted or limite which results in the lo	es between two ports by a carrier by s or shipper's weight. the within described property is hereb d valuation and subject to the terms a west transportation charges on the dat	y specifically stated by the shipper to be not e ind conditions as stated in the lariff or classific ie of shipment.
ers Industries LLC 0 Hwy, 279 North		2 .	y specifically stated by the shipper to be not e and conditions as stated in the tariff or classific e of shipment.
Super by H	"If the shipment mon whether it is "Carrier The released value of the restricted or limite which results in the lo Per: (Signature Agent/Dri	- Dat	

(Signature of Shipper)

Page 1 of

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