



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 LOAD
ID

Pickup# 1: POTTERS INDUSTRIES		5650 HWY 279 N, BROWNWOOD, Texas 76801	
Appointment Date & Time: 2024-06-17		Contact:	Pickup#:
Facility Hours:08:00-16:00		Phone:	References:
Instructions:After loading, driver must weigh at: Hi-Way Auto, 2805 TX-279, Brownwood, TX 76801 (closest weigh station to Brownwood plant)			
Delivery# 2: ECONOMY POLYMERS		34775 County Road 126, Sidney, Montana 59270	
Appointment Date & Time: 2024-06-19		Contact:	Pickup#:
Facility Hours:08:00-16:00		Phone:	References:
Instructions:Contact: Brandon 406-476-4328 (DRIVER MUST CALL 1 HOUR BEFORE ARRIVAL) Contact2: Kasey (307) 389-5172			
Shipment Information			
Mode: Dry Van Truckload	Product: AMORPHOUS SILICATE	Handling Units:Pallets	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 42700 lbs	Handling Unit Count: 14	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate Amount	Total USD\$ 3150.00
Totals			USD\$ 3,150.00

Carrier Load & Rate Confirmation



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Jared McGrath - 919-415-2016 Ext:

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Load# 005066115

2024-06-14 01:40

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MC086875

Sara Vukic

sara.v@rtbrz.com
708-303-5150

Notations

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: jmcgrath@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.TRIUMPHPAY.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.

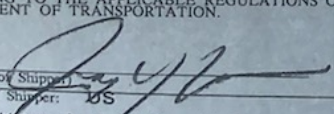
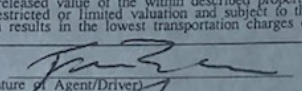
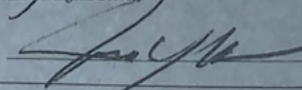
STRAIGHT BILL OF LADING - SHORT FORM Original Not Negotiable

FROM: Potters Industries LLC	Loading point: Shipping Point: 501 Brownwood, TX	B/L Number: 81702340
		Ship Date: 06/17/2024
		CUSTOMER PO NUMBER: 000992
		Order # 1579275
Consigned to: ECONOMY POLYMERS -WAREHOUS 34775 COUNTY ROAD 126 SIDNEY MT 59270		
<small>The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said 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 every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>		
Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Potters Industries LLC		Prepaid/Collect: > Prepaid Freight
Prepaid Freight bill to be submitted to:		POTTERS INDUSTRIES C/O WILLIAMS AND ASSOCIATES 405 EAST 78TH STREET BLOOMINGTON MN 55420-1251
<small>RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Bill of Lading</small>		

Routing: FLS TRANSPORTATION SERVICES (USA) I

Item	Quantity or Net Weight	HM	Gross Weight	Description/Material Number
000010	42,000.000 LB		42,420.000 LB	Delivery date: 06/19/2024 Wednesday PFM/MP-D1 RM481 619764 Lot# 61824 01 thru 10 Lot# 61924 01, 02 Lot# 62064 01, 02
Pallets: 00014 Pallets Weight: 00770 Lading Weight			43,190.000 LB	

NMFC 86650-2 class 55
 RECEIVING MON-FRI, 8AM-4PM
 FIRST COME FIRST SERVE
 DRIVER TO CALL 1 HOUR BEFORE DELIVERY
 BRANDON MILLER (406)476-4328 OR KASEY (307)389-5172

Vehicle ID #:	Seal NOS:
<small>*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.</small>	<small>**If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or shipper's weight." The released value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment.</small>
Per:  <small>(Signature of Shipper)</small> Address of Shipper: US Potters Industries LLC 5650 Hwy. 279 North Brownwood TX 76801 325-752-6711	Per:  <small>(Signature of Agent/Driver)</small> Date: 6-17-24 Per:  <small>(Signature of Shipper)</small>

STRAIGHT BILL OF LADING - SHORT FORM Original Not Negotiable

FROM: Potters Industries LLC		Loading point: 501	B/L Number: 81702340
Consigned to: ECONOMY POLYMERS -WAREHOUSE 34775 COUNTY ROAD 126 SIDNEY MT 59270		Shipping Point: Brownwood, TX	Ship Date: 06/17/2024
			CUSTOMER PO NUMBER: 000992
			Order # 1579275
		<small>The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>	
		Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
		Prepaid/Collect: > Prepaid Freight	
		Potters Industries LLC Prepaid Freight bill to be submitted to: POTTERS INDUSTRIES C/O WILLIAMS AND ASSOCIATES 405 EAST 78TH STREET BLOOMINGTON MN 55420-1251	
<small>RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Bill of Lading</small>			

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Pallets: 00014

Pallets Weight: 00770

Lading Weight

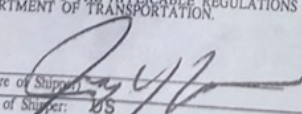
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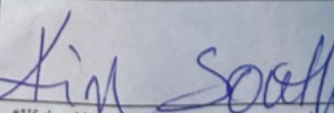
Vehicle ID #:

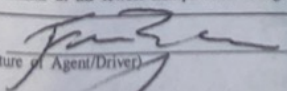
Seal NOS:

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Per: 
 (Signature of Shipper)
 Address of Shipper: 05

Potters Industries LLC
 5650 Hwy. 279 North
 Brownwood TX 76801
 325-752-6711

 6/19/24

Per: 
 (Signature of Agent/Driver)

Date: 6-17-24

Per: 
 (Signature of Shipper)