

**Bill to:**

FSL Logistics  
200 Corporate Center Court,  
Stockbridge,  
GA,  
30281

Invoice Date: 12/20/2023

Invoice #: 1891265

Terms: NET 30

Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		4600 Hendersonville Road, Fletcher, NC 28732 - 405 Industrial Boulevard, Greenville, NC 27834			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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**



**F&S Logistics INC (FSL)**  
**1920 S State Road 3**  
**Rushville, IN 46173**

### Contract Addendum & Rate Confirmation

<b>Carrier:</b> Zigi Freight	<b>Equip.</b>	<b>Truck#</b>	<b>Trailer#</b>	<b>Order Number(s)</b>
<b>Attn:</b>	Dry Van			1891265
<b>Phone:</b>	<b>Fax:</b>			ZIGILCHI
<b>Email:</b> jack.j@royal3inc.com				

**Pick Up:** FLETCHER WAREHOUSING CO  
 4600 Hendersonville Road

**Earliest Time:** 12/19/2023 0:00

**Latest Time:** 12/19/2023 0:00

**Phone:**

**Contact:**

Fletcher, NC 28732

**LOC** 090000013, PO UNAVAILABLE, 1,  
 4503166805, 4503243211500816,  
 4503197432

**Comments:** PU # 459147062 FCFS 0800-1600 44000  
 lbs or less of clean rolled paper.

<u>Pieces</u>	<u>Weight</u>	<u>Description</u>
0	44298	PAPER PRODUCTS

**Delivery:** TES LOGISTICS  
 405 Industrial Boulevard

**Earliest Time:** 12/20/2023 0:00

**Latest Time:** 12/20/2023 0:00

**Phone:**

**Contact:**

Greenville, NC 27834

**LOC** 000003933, PO UNAVAILABLE, 2,  
 4503166805, 4503197432,  
 4503243211500816

**Comments:** FCFS 0700-1500

<u>Pieces</u>	<u>Weight</u>	<u>Description</u>
0	44298	PAPER PRODUCTS

### Special Instructions:

<b>Rate Detail:</b>	<b>QUOTE:</b>	<b>\$900.00</b>
	<b>Total:</b>	<b>\$900.00</b>

### DOCUMENTS REQUIRED FOR PAYMENT; MUST BE EMAILED TO: docs@gofsl.com

1. SIGNED CONTRACT ADDENDUM & RATE CONFIRMATION
2. BOL SIGNED CLEAN FROM THE RECEIVER(S)
3. FREIGHT INVOICE LISTING LOAD # SID
4. A \$10 FEE MAY BE CHARGED IF PAPERWORK IS NOT RECEIVED WITHIN SEVEN (7) DAYS OF DELIVERY AT FINAL STOP.
5. PAYMENT INQUIRIES - docs@gofsl.com OR CALL 765-938-1710 ext. 8202

**F&S Logistics INC (FSL)**  
**1920 South State Rd. 3**  
**Rushville, IN 46173**



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**1920 S State Road 3**  
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<b>Attn:</b>	Dry Van			1891265
<b>Phone:</b>	<b>Fax:</b>			ZIGILCHI
<b>Email:</b> jack.j@royal3inc.com				

1. FSL WILL NOT DISPATCH DRIVERS NOR BE RESPONSIBLE FOR ANY APPOINTMENTS, DIRECTIONS, OR INSTRUCTIONS UNLESS OTHERWISE NOTED IN SPECIAL INSTRUCTIONS. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO CONFIRM ALL APPOINTMENTS PRIOR TO LOADING. ANY DIRECTIONS SUPPLIED VERBALLY AND OR WRITTEN BY FSL OR THEIR CUSTOMERS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY OPERATE THEIR VEHICLE WITH ANY WEIGHT, COMMODITY, OR DIMENSION OVER ANY ROUTE, ROAD, HIGHWAY, OR BRIDGE. CARRIER SHALL BE SOLELY RESPONSIBLE FOR ANY FINES, PENALTIES, CITATIONS, OR TOLLS OCCURRING AS A RESULT OF THE OPERATION OF THEIR VEHICLE. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO ABIDE BY ANY AND ALL REGULATIONS, LAWS, OR ORDINANCES. THIS AGREEMENT IS AN ADDENDUM TO THE MASTER CONTRACT AND CARRIER AGREEMENT.
2. FSL AGREES TO PAY THE RATE LISTED ON THIS CONTRACT ADDENDUM AND RATE AGREEMENT; NO PREVIOUS OR OTHER RATE OR TARIFF SHALL BE APPLICABLE.
3. CARRIER AGREES THAT TRANSPORTATION OF THIS LOAD IS BEING DONE UNDER THEIR OWN AUTHORITY AND THAT THEIR SMS SCORES ARE ADEQUATE TO SAFELY HANDLE THIS FREIGHT. THIS LOAD IS BEING TRANSPORTED BY Zigi Freight ONLY AND IS NOT TO BE BROKERED OR CONTRACTED TO ANOTHER CARRIER. IF THIS LOAD IS BROKERED OR CONTRACTED TO ANOTHER CARRIER, NO PAYMENT WILL BE MADE, AND THE CARRIER CONTRACT MAY BE VOIDED.
4. CARRIER AGREES TO PROVIDE DAILY CHECK CALLS WHILE IN POSSESSION OF THIS LOAD, AND TO NOTIFY THE BOOKING AGENT WHEN THE LOAD IS PICKED UP AND DELIVERED. IF AT ANY TIME DURING TRANSIT, THE CARRIER WILL NOT MEET PICK UP OR DELIVERY APPOINTMENT, THE CARRIER AGREES TO NOTIFY FSL IMMEDIATELY. PAYMENT ON THIS LOAD IS CONTINGENT UPON ON TIME PICK-UP ON TIME DELIVERY. CARRIER AGREES THAT FINES OR FEES INCURRED BY FSL AS A RESULT OF A LATE PICK-UP OR LATE DELIVERY MAY BE ASSESSED TO THE CARRIER. ALL ACCESSORIAL CHARGES, INCLUDING BUT NOT LIMITED TO LABOR, LAYOVER, DIVERSION, OR DETENTION MUST BE APPROVED BY FSL AND THEIR CUSTOMER PRIOR TO OR DURING THE OCCURRENCE. ACCESSORIAL CHARGES VARY BY SHIPPER.
5. UNLESS OTHERWISE NOTED, CARRIER'S MOTOR VEHICLE EQUIPMENT MUST BE DEDICATED TO FSL'S EXCLUSIVE USE WHILE TRANSPORTING FREIGHT ON THIS CONTRACT ADDENDUM AND RATE CONFIRMATION. FAILURE TO COMPLY MAY RESULT IN REDUCED PAYMENT ON THIS LOAD.
6. CARRIER AGREES THAT THEIR INSURANCE WILL REMAIN IN FORCE WHILE TRANSPORTING THIS LOAD AS DESCRIBED IN THE MASER AGREEMENT. THE VALUE OF THIS SHIPMENT WILL BE LESS THAN \$100,000 UNLESS NOTED IN THE SPECIAL INSTRUCTIONS.
7. SIGNED BOL'S ARE REQUIRED WITHIN SEVEN (7) DAYS OF DELIVERY. A \$10 FEE MAY BE CHARGED FOR PAPERWORK THAT IS RECEIVED MORE THAN SEVEN (7) DAYS OF DELIVERY.
8. PICKING UP THE LOAD IS YOUR CONFIRMATION OF THE RATE ACCEPTANCE AND ALL TERMS HEREIN.
9. CARRIER SHALL LOAD AND UNLOAD AT THE ASSIGNED ORIGIN AND DELIVERY POINTS. CARRIER IS EXPRESSLY PROHIBITED FROM TRANSFERRING MATERIAL TO ANOTHER TRAILER WITHOUT WRITTEN CONSENT FROM FSL.

Broker: F&S Logistics INC (FSL)

<b><u>FSL Contact(s)</u></b>	<b><u>Contact Number</u></b>	<b><u>Fax</u></b>	<b><u>Email</u></b>
	(765) 938-1710 ext.	(765) 273-4930	

Carrier Rep (print): \_\_\_\_\_

Carrier Rep Signature: \_\_\_\_\_



FSGCV



**F&S Logistics INC (FSL)**  
**1920 S State Road 3**  
**Rushville, IN 46173**

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<b>Attn:</b>	Dry Van			1891265
<b>Phone:</b>	<b>Fax:</b>			ZIGILCHI
<b>Email:</b> jack.j@royal3inc.com				

### Transflo Express Trip Sheet

Scan all related Load Documents at any Transflo Express Truck Stop within 24 hours of delivery.

**Carrier**

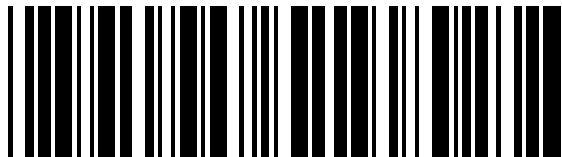
**Name:** Zigi Freight **Date:** 12/19/2023 13:37

**Order**

**Number** 1891265 **Notes:** \_\_\_\_\_

### Instructions

- 1) Go to a Transflo Express Truck stop Scan location. You can find a list of scan locations at [www.transfloexpress.com](http://www.transfloexpress.com). Any Pilot/Flying J, Travel Center of America (TA) or Loves locations have the truckstop scanning capability.
- 2) One tripsheet per load and one load per scan which should be done within 24 hours after the trip is completed. Truck stop scanning will start the carrier payment process, so please send in your load paperwork as quickly as possible.
- 3) Proceed to the fuel desk and hand your documents to the cashier. You won't need any cash. Put this trip sheet on top, and make sure documents are all facing the same direction, tops are lined up correctly, and all staples and paperclips are removed.
- 4) If you have small receipts that you will be submitting, they should be grouped with like document types and taped to a regular sized sheet of paper. You can get paper and tape at any Transflo Express truck stop scan location. Cashier will scan documents for you. It should take about one minute.
- 5) Cashier may ask you for our Fleet ID. If asked, tell the cashier the ID is found under the barcode on this page. The cashier will then enter the ID.
- 6) Upon completion of the scan process, the cashier will return your original documents AND a confirmation receipt.
- 7) Review the confirmation receipt to ensure that the date and page count is correct. Also, verify the ID to ensure that the documents were sent to us correctly.
- 8) You may view the images on the Transflo Express Confirmation Viewer by logging on to [www.transfloexpress.com](http://www.transfloexpress.com) and clicking the "View Documents" link in the top right corner. Once there, simply type the confirmation number as it appears on your receipt. You can document delivery, view the images, and save or print the images from this website.



FSGCV



**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**  
This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

12A

**Shipper: Ship Date** 12/19/2023

1955 - Fletcher Warehousing Co  
4600 Hendersonville Road  
Fletcher, NC 28732 (828)-275-9969

**Reference Number(s):**

**Carrier:** Fraley and Schilling Inc.  
**Pro #:** 1891265  
**Load #:** 459147062  
**Confirmation #:**

**Consignee: Due Date** 12/20/2023

TES Logistics  
405 Industrial Blvd BOX 873  
Greenville, NC 27834 (252)-752-1515

**Reference Number(s):**

**All Freight Charges PPD / 3rd party bill to:**  
TMC  
315 N. Racine Ave - Suite 501  
Chicago, IL 60607

**PPD-3rd party:**


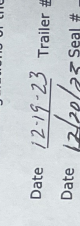
<b>Agent or Cashier:</b> Per (the signature here acknowledges only the amount prepaid)	<b>Received:</b> \$ To apply in prepayment of the charges on the property described hereon.	<b>Charges Advanced:</b> \$
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Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
	4503197432	Rolled Paper	ROL	1			2,542	
	4503166805	Rolled Paper	ROL	1			3,082	
		Rolled Paper	ROL	2			10,172	
	4503243211/500816	Rolled Paper	ROL	15			28,502	
							44,298	

Special Instructions (Origin)  
Special Instructions (Destination)

**Comments:**

The Shipper certifies that the above named materials are properly classified, described, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X  Date 12-19-23 Trailer # UNKNOWN W94939  
Consignee Signature X  Date 12/20/23 Seal # 0013090