



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

Invoice Date: 01/12/2024
Invoice #: 004947707
Terms: NET 30
Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		2168 Commerce Street, Lancaster, Ohio 43130 - 1023-48th Street, Newport News, Virginia 23607			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

Angela McClure - (706) 252-8884 Ext:
amcclure@flstransport.com

Load# 004947707

2024-01-11 02:04
ROYAL3 INC
MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

PO#: Newport
News, VA

Pickup/Delivery# 1: Glasfloss Industries Lancaster, OH 2168 Commerce Street, Lancaster, Ohio 43130			
Appointment Date & Time: 2024-01-11 13:00		Contact: APPNT REQ Candance Williams	Pickup#:
Facility Hours:08:00-14:00		Phone: 740-689-4009 EXT: 3114	References:
Instructions:			
Pickup/Delivery# 2: Aireco Supply - Newport News, VA 1023-48th Street, Newport News, Virginia 23607			
Appointment Date & Time: 2024-01-12		Contact: FCFS - 0800-1500 Andrea	Pickup#:
Facility Hours:08:00-14:00		Phone: 757-244-8665	References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: AIR FILTERS	Handling Units:	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 6000 lbs	Handling Unit Count: 0	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
	Rate	Amount	Total
LineHaul	1300.00	1300.00	USD\$ 1300.00
Totals			USD\$ 1,300.00

Carrier Load & Rate Confirmation



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amcclure@flstransport.com

Load# 004947707

2024-01-11 02:04

ROYAL3 INC
MC944686

Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

Notations

53ft Dry Van - No Reefers

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: amcclure@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.

Page 1 of 1		BOL NO: 52484755LN	
BILL OF LADING		Carrier: FLS TRANSPORTATION	
Shipper		Trailer Number:	
GLASFLOSS INDUSTRIES, INC. 2168 COMMERCE ST LANCASTER, OH 43130 Russ Everson, P: 740-689-4009 EXT: 3130, REverson@GLASFLOSS.COM		Seal Number:	
		Pickup Date: 01/11/2024	
Consignee		 PRO: 004947707	
AIRECO SUPPLY 1023-48TH ST NEWPORT NEWS, VA 23607 P: 757-244-2665,		References	
		SO Number: 1366011 PRO: 004947707 Customer PO Number: 69357500 BOL: 52484755LN	
Bill To	Freight Terms		
GLASFLOSS PO BOX 23000 HICKORY, NC 28603	Prepaid: <input checked="" type="checkbox"/> X Collect: _____ 3rd Party: _____		
Special Instructions			
DRIVER MUST HAVE LOAD NUMBER WHEN PICKING UP LOAD. MUST CALL FOR DELIVERY APPT. 757-244-2665 DRIVER ASSIST IS REQUIRED AND ALL LOADS MUST BE BROUGHT TO THE TAIL MUST DELIVER BY 14:00 PO#			
Accessorial			
Driver Assisted Unloading Notification Prior to Delivery			

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class	
532	CARTON	6186	lb		069100 03	AIR FILTERS	250	
Date: <u>1/11/24</u> Time In: <u>1:16 pm</u> Time Out: <u>1:40 pm</u> Carrier Signature: _____ Glasfloss Signature: _____ GRAND TOTALS:								
532		6,186	TOTAL PALLET: 23					

Hazardous Material Contact Phone Number: _____		Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	
Customer Registered w/Emergency Response Info		Remit COD to:	
		COD Type:	
		COD Amount:	

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	Trailer <input type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	Freight <input type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	The carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper: _____
	Shipper Signature/Date: 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. Shipper: _____		

Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: _____	Consignee: Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery. Consignee: _____
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K. J. I *Steve Stearns* *[Signature]*

AIRECO #22 1/12/24