



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

Invoice Date: 12/01/2023
Invoice #: 004920478
Terms: NET 30
Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		1 Genstar Lane, Joliet, Illinois 60435, USA - 380 Broome Corporate Parkway, Conklin, New York 13748, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

Springfield

Andy Hustead - (877) 823-0036 Ext:7012

ahustead@flstransport.com

Load# 004920478

2023-11-30 03:34

RIKI TRANSPORTATION INC. DBA BRZ
MC086875

Sara Vukic

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

PO#: 313599

Pickup/Delivery# 1: AGRESEARCH		1 genstar dr, Joliet, Illinois 60435	
Appointment Date & Time: 2023-11-30 08:00-15:30		Contact:	Pickup#: 313599
Facility Hours:		Phone:	References:
Instructions:			
Pickup/Delivery# 2: Co Op Feed Dealers		380 Broome Corporate Parkway, Conklin, New York 13748	
Appointment Date & Time: 2023-12-01 12:00		Contact:	Pickup#:
Facility Hours:		Phone:	References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: Feed	Handling Units:	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 43000 lbs	Handling Unit Count: 0	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
	Rate	Amount	Total
LineHaul	2100.00	2100.00	USD\$ 2100.00
Totals			USD\$ 2,100.00

Carrier Load & Rate Confirmation



FLS Transportation Services Limited
Springfield
Andy Hustead - (877) 823-0036 Ext:7012
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Load# 004920478

2023-11-30 03:34
RIKI TRANSPORTATION INC. DBA BRZ
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: ahustead@flstransport.com

Signature: Linda Ferri

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
ORIGINAL - NOT NEGOTIABLE
CPU /

TO: Consignee CO-Operative Feed Dealers		FROM: AGResearch, Inc	
Street 380 Broome Corporate Parkway PO Box 670		Street One Ganstar Drive	
Destination Conklin, NY		Origin Joliet, IL 60435	
PO Number 313500		Emergency Response Phone No.	
No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate
21 Skids	Maxi Bond 840/50# Bags Maxi Bond 5/2000# Socks	43,850#	55
	Animal Feed Supplements, NMFC #67050	Seal# 47171139	

When transporting hazardous materials include the technical or chemical name for n.s.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-1283). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID COLLECT
NOTE: Where the rate is dependent on value, weight and quantity, the shipper is responsible for the value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per	Subject to Section 7 of the conditions, 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	CHECK ONE FREIGHT PREPAID FREIGHT COLLECT <input checked="" type="checkbox"/>
	J.G. Signature of Consignor	

classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supercedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER AGResearch, Inc	CARRIER CPU /
PER	PER
	DATE 11 / 23

HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR § 172.202.
LOT No.s

Maxi Bond 50# Bags

Maxi Bond 2000# Socks

THANK YOU -
O.D. Chuck Dawson
12/1/23