



Bill to:
FLYING LION CARGO INC

Invoice Date: 12/04/2023
Invoice #: 20298
Terms: NET 30
Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		Chester, VA, USA - Frankenmuth, MI, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$1,900.00

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

Flying Lion Cargo Inc**LOAD NO: #20298**

Flying Lion Cargo Inc
 1310 Orange Grove Blvd, Ste 307
 Pasadena, CA 91104

Please have driver call for dispatch.
 Phone: () -
 Confirmation must be signed and returned
 before driver can be dispatched.
 Email: invoice@flyinglioncargo.com
 MC # 1448573

Carrier: **ROYAL3 INC**MC# **944686**Phone: **(630) 485-7370**DOT# **2828543****LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP**

Type & Size	53' Dry Van	Size	
Weight	44000 LBS	Miles	
Description		Commodity	Ammonium Sulfate in granule form on pallets

DISPATCH NOTES	CHARGES	
	LINE HAUL RATE	\$2,400.00
	TOTAL RATE	\$2,400.00

INITIAL PICK UP		Date	Time
Name	Advan Six	Appointment	12-01-2023 7am-12pm
Address	13101 N Enon Street		
City/State/ZIP	Chester, VA 23836		
DELIVERY		Date	Time
Name	Star of the west	Appointment	12-04-2023 8am-4pm
Address	2416 S Gera Rd		
City/State/ZIP	Frankenmuth, MI 48734		
Pick Up Notes: Payment (net30) Factoring/Direct Deposit ** Failure to accept GPS Tracking may result in a penalty fee** ATTENTION: Trailers must be clean, dry, & odor free. AT NO TIME CAN SEAL BE BROKEN ON TRAILER BY DRIVER! Picture of seal intact needed at pick-up & before delivery! All delays during transit must be communicated to Flying Lion Cargo. Once gaming commissioner breaks the seal at delivery, driver must send a picture of the freight to Flying Lion cargo. POD must be sent immediately after delivery. NO EARLY OR LATE DELIVERIES ALLOWED WITHOUT WRITTEN PERMISSION. If any of these rules are broken driver will be fined***			
Delivery Notes:			
Name		Carrier Signature	<i>Jay Cimbaljevic</i> Date:

Notes: CARRIER TERMS AND CONDITIONS:

CARRIER MUST TRANSPORT THE LOAD HIMSELF. IT IS NOT TO BE RE-ASSIGNED OR RE-BROKERED UNLESS WRITTEN APPROVAL IS OBTAINED FROM FLYING LION CARGO INC DISPATCH.

CARRIER IS NOT TO BREAK ANY SEAL, ON ANY LOAD UNDER ANY CIRCUMSTANCES PRIOR TO OBTAINING AUTHORIZATION OR INSTRUCTIONS FROM FLYING LION CARGO INC. DRIVER IS RESPONSIBLE TO OBTAIN SIGNED CONFIRMATION FROM CONSIGNEE OUTLINING THAT THE SEAL NUMBER MATCHES THE SHIPPER'S AND WAS INTACT AT TIME OF DELIVERY.

CARRIER MUST ADVISE FLYING LION CARGO INC OF ANY PACKAGES, PALLETS OR BAD LOADING PATTERN THAT COULD DAMAGE THE FREIGHT (FREIGHT SHIFT, PALLET COLLAPSE) DURING TRANSIT. COMPANY IS NOT RESPONSIBLE FOR OVERWEIGHT/GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.

ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.

ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION PROVIDED BY FLYING LION CARGO INC.

LAYOVER FEE PER DAY - \$150,

DETENTION FEE- \$ 25 PER HOUR AFTER 3 HOUR WAITING IF APPOINTMENT TONU (CAN BE PROVIDE ONLY WHEN DRIVER CHECKED IN AT THE SHIPPER OR LOAD HAS BEEN CANCHELED BY THE BROKER) - \$150

FLYING LION CARGO INC THROUGH A NEW RATE CONFIRMATION MUST PRE APPROVED ALL LUMPERS AND/OR ASSESSORIA FEES AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.

DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.

CARRIER VERIFIES THAT THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED.

CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.

THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OUR BOOKING OFFICE FOR PAYMENT.

CARRIER CERTIFIES THAT THE TRANSPORT REFRIGERATION UNIT (TRU OR REEFER) EQUIPMENT FURNISHED FOR LOADING THIS SHIPMENT IS IN COMPLIANCE WITH APPLICABLE REGULATIONS.

MOREOVER, YOUR DRIVER'S SIGNATURE ON THE BILL OF LOADING IS AN ACKNOWLEDGEMENT OF THE ABOVE STATEMENT AND CERTIFICATION THAT THE EQUIPMENT SUPPLIED BY SAID COMPANY FOR LOADING IS IN COMPLIANCE. PLEASE INCLUDE OUR LOAD NUMBER ON YOUR INVOICE WITH A CLEAR SCAN OF PROOF OF DELIVERY (POD).

BY DOING BUSINESS WITH FLYING LION CARGO INC YOU FULLY AGREE WITH FLYING LION CARGO INC BROKER AGREEMENT, CARRIER PACKET, TERMS AND CONDITIONS DOCUMENT.

CARRIER HAVE TO SEND POD WITHIN 24 HOUR AFTER DELIVERY OTHERWISE ITS CAN RESULT CHARGES OF THE RATE.

INVOICES WILL NOT BE PAID WITHOUT A CLEAR SCAN OF P.O.D.!

SEND ALL PODS TO: POD@FLYINGLIONCARGO.COM

SEND ALL INVOICES TO: INVOICE@FLYINGLIONCARGO.COM

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Name		Carrier Signature <i>Joey Cimbaljevic</i>	Date:

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SEND ALL PODS TO: POD@FLYINGLIONCARGO.COM

SEND ALL INVOICES TO: INVOICE@FLYINGLIONCARGO.COM

Straight Bill of Lading - Short Form Duplicate



Shipped To Garrco Products 3705 N 1350 E 34 CONVERSE IN 46919 USA		Shipped From 1077 AS Packaging 13101 North Enon Church Rd CHESTER VA 23836 USA		Bill of Lading 86959268 MBL No. Customer Pickup Freight to Ship-To's Account	
Customer No. 41972 Order No. 2347659 Order Date Oct-16-2023 Customer PO GPC 2024-196 Planned GI Date Nov-30-2023		Terms REMIT REF. 86959268 FOB Origin - Collect Chester VA		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.	
Delivery Carrier: SCAC Code Seal/Pro#/Rail 427909Vessel No.94948		Date Shipped:		Signature of Consignor: LARRY BUFFEY	
Transfer Point					

Shipping Instructions LOT#2311021-SG Time Date Critical:11/30/2023

Units	HM	Description of Articles, Special Marks and Exceptions	Gross Weight	Material No. Cust Mat No.	Line No.	Line Item
		Sulf-N [®] AMMONIUM SULFATE STCC 2819155 21-0-0-24S Total Nitrogen: 21% min. Total Sulfur: 24% min. AMMONIUM SULFATE-SPRAY-51#HS BAG-RED4WAY Delivery Quantity = 840 BG Net Wt.: 19,431.881 KG 42,840.000 LB	43,911.000 LB 19,917.678 KG 43,911.000 LB	11004632 TOTAL	1	10

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 Official, Southern, Western and Illinois 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 of 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, including those on the back thereof, 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 for his assigns.

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.
 *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."
 NOTE - Where the rate is dependent on values the released value of the property is hereby stated by the Shipper to be not exceeding 165 cents per pound for each distribution package or any higher value per article, whichever value results in the lowest transportation charges on date of shipment.
 Carrier certifies that Emergency Response (ER) information is in their possession for hazardous materials identified in this shipping document and that the ER information is immediately available for use by appropriate personnel. Carrier certifies that applicable placards have been provided by AdvanSix Inc. for hazardous materials identified in this shipping document. Carrier certifies that the applicable placard are affixed to the vehicle for hazardous materials identified in this shipping document.

FOR CHEMICAL EMERGENCY ASSISTANCE CHEMTREC (CCN812606); CALL 1-800-424-9300(U.S.) OR 703-527-3887 ANY TIME DAY OR NIGHT
 AdvanSix Inc., 300 Kimball Dr Ste 101, Parsippany, NJ 07054

Shipper, Per: Wm Hoon Agent, Per: 9100

Date: 12-4-23

We are a Responsible Care company and are committed to achieving health, safety and environmental excellence with your help. See our Commitment statement at <http://www.Advansix.com>