

Bill to: FLS TRANSPORTATION 420 N WABASH AVE , Chicago, IL, 60611 Invoice Date: 12/05/2023 Invoice #: 004923911 Terms: NET 30 Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		6920 Harbour View Blvd, Suffolk, Virginia 23435, USA - 187 Spicer Drive, Gordonsville, Tennessee 38563, USA			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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
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Chicago

Taylor Reed - Ext:

treed@flstransport.com

Load# 004923911

2023-12-04 01:08 RIKI TRANSPORTATION INC. DBA BRZ MC086875 Sara Vukic sara.v@rtbrz.com 708-303-5150

> PO#: GO108202312041

Pickup/Delivery# 1: DA CENTER WHSE	NA - DAN	A USA GLOBAL TR	ADE 6920 HAR	BOUR VIEW BLVD., SUFFOLK, Virginia 23435
Appointment Date & Time: 2023-	12-04 13:00		Contact:	Pickup#: C2255881
Facility Hours:07:30-16:30			Phone:	References:
WEAR A MASK BEFORE ENTER	NG FACILITY	*** ****PRODUCTION JIT LOA	D***. ***DRIVER MUST CONF	NO REEFERS** ***ALL DRIVERS MUST IRM WEIGHT ON BOL WITH FLS AFTER ERY*** ***TRAILER MUST BE 10 YEARS
Pickup/Delivery# 2: DA GORDONSVILLE TN	NA - DAN	AUSA	187 SPICER DRIVE	E, GORDONSVILLE, Tennessee 38563
Appointment Date & Time: 2023-	12-05 08:00-12	:00	Contact:	Pickup#: C2255881
Facility Hours:08:00-14:00			Phone:	References:
Instructions:FCFS 08:00-14:00 S	aturdays Hour	s 0500-1000		
Shipment Information				
Mode: Dry Van Truckload	Р	roduct: Commodity	Handling Units:	Packaging Units:Pieces
Equipment: 53' Dry Van Trailer	v	/eight: 42000 lbs	Handling Unit Count: 0	Packaging Unit Count: 0
Pay Information				
Net Freight Charge				
	Rate	Amount	Total	
LineHaul	1200.00	1200.00	USD\$ 1200	0.00
Totals				USD\$ 1,200.00



FLS Transportation Services Limited

Chicago

Taylor Reed - Ext:

treed@flstransport.com

Load# 004923911

MC086875 Sara Vukic sara.v@rtbrz.com

RIKI TRANSPORTATION INC. DBA BRZ

708-303-5150

2023-12-04 01:08

Notations			
MACROPOINT IS REQUIRED, DRIVER MUST ACCEPT DRIVERS MUST WEAR PPE (MASK, GLOVES, SAFETY *PRODUCTION JIT LOAD***. ***DRIVER MUST CONFIN MISSED DELIVERY*** Safety Vest • Safety Glasses • Steel Toe Boots/Shoes with	VEST) BEFORE ENTERING FACILITY RM WEIGHT ON BOL WITH FLS AFTE	Y*** ***DRIVER MAY BE SUBJECT TO A QUE ER LOADING.*** ***MUST COMMUNICATE AN For all Dana locations, drivers will be requ	STIONNAIRE IN ENGLISH UPON ARRIVAL*** IY DELAYS IMMEDIATELY. *** ***RATE CUT IF uired to have the following PPE: • Mask • Gloves •
location specific instructions. **MACROPOINT IS REQUIRED, DRIVER MUST ACCEPT	AND ALLOW CONTINOUS TRACKIN	IG - FAILURE TO ACCEPT OR ALLOW TRACI	KING MAY RESULT IN RATE CUTS**
ALL DRIVERS MUST WEAR PPE (MASK, GLOVES, SA	AFETY VEST) BEFORE ENTERING F.	ACILITY	
DRIVER MAY BE SUBJECT TO A QUESTIONNAIRE IN	NENGLISH UPON ARRIVAL		
PRODUCTION JIT LOAD.			
DRIVER MUST CONFIRM WEIGHT ON BOL WITH FLS	SAFTER LOADING.		
***MUST COMMUNICATE ANY DELAYS IMMEDIATELY.	***		
RATE CUT IF MISSED DELIVERY			
For all Dana locations, drivers will be required to have the f • Mask • Gloves • Safety Vest • Safety Glasses • Steel Toe Boots/Shoes with Steel Toe Covers – If your dr		equest at check in.	
Drivers will also be expected to adhere to any location spec	cific instructions.		
Tender Acceptance			
Carrier Contact:Sara Vukic			
-	• • • • •		
Driver Name	Contact Number	Truck Number	Trailer Number
Policies Terms And Agreements: Click here	2		
Tender Acceptance Please em	ail to: treed@flstran	sport.com	
Signature: <u>Linda Ferrer</u>	P	rint Name:	
Date:			
	II	tle:	
POD Requirements & Quick Pa	l y		
PLEASE EMAIL OR FAX ALL POD'S TO PO	D@FLSTransport.com OR SI	END TO (866) 954-8818 WITHIN 72 H E TO QPPOD@FLSTransport.com	IOURS OF DELIVERY FOR QUICKPAY
Invoicing			
RECEIPTS/LOAD/UNLOAD RECEIPTS REFERENCE THE LOAD # ON ALL CORRE	ST BE SENT WITH INVOICE,		
***FLS Transporta	ESPONDENCE. P.O.D. & INVO ESSED FOR PAYMENT, WHIC		ICE RECEIPT.
	ESPONDENCE. P.O.D. & INVO ESSED FOR PAYMENT, WHIC	DICE MUST BE SENT A.S.A.P. AFTE CH IS 30 DAYS FROM P.O.D. & INVO	ICE RECEIPT.
***FLS Transporta Payment Inquiries & Changes	ESPONDENCE. P.O.D. & INVO ESSED FOR PAYMENT, WHIC ation is solely responsible for	DICE MUST BE SENT A.S.A.P. AFTE CH IS 30 DAYS FROM P.O.D. & INVO	ICE RECEIPT.



By act of implementing this contract through taking possession of freigh agreed to by carrier.	t or through the acceptance of this to	ender. The policies, Terms and Conditions are hereby		
Montreal, QC, Canada, H4N 3L4		Rome, GA 30162-0391		
400 Avenue Ste-Croix, Suite 3100		PO Box 391		
FLS Transportation Services Limited.		FLS Transportation Services (USA) Inc.		
Invoices within Canada		Invoices in the US		
treed@flstransport.com PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMPHPAY	COM TO SEE PAYMENT SPATI	sara.v@rtbrz.com us, upଅନ୍ମିକ୍ୟିନିନ୍ଦିୀ5୍ରିNformation or register		
Taylor Reed - Ext:	LOau# 004923911	Sara Vukic		
Chicago	Load# 004923911	RIKI TRANSPORTATION INC. DBA B MC086875		
FLS Transportation Services Limited		2023-12-04 01:08		

BILL OF LADING

SHIP FRO Dana A	Mutomotive System	ns Grou	Jp LLC							Bill	of Lading Number:				
	larbour View Bou VA 23435	levard									000597352				
							FO	в							
SHIP TO										CAI	RRIER NAME: "FLS TRANSPORTA	TION SERV	ICES,		
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	ONSVILLE, TN 38	563						-			iler Number: FTL				
US							FC	рв Г			al number(s): 1013103				
THIRD PA	RTY FREIGHT CHARG	SES BILL	то								k-up Number: Acof Tegnsport: Truck SCAC2:				
	Slobal Logistics				• ;										
	/est State Blvd									Pro	Number: C2255881				
	ayne, IN 46808														
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Curron	FOB													
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peckaged transporte	mained and salend a don-according to the ap				By Driv	er	By Driver	r/Piec	2015		X CARRIER SIGNATURE / PICKUP	DATE	
	12/04/2023										Property described above is received in		cept as noted

CS CamScanner



Dana Auto Systems Group 6920 Harbour View Boulevard Suffolk, 23435, VA USA Tel: Fax: www.dana.com

Packing List

Sold to Party Address 1002261 DANA AUTOMOTIVE SYSTEMS GROUP GORDONSVILLE 187 SPICER DRIVE GORDONSVILLE TN 38563 Shipping Address 1002261 DANA AUTOMOTIVE SYSTEMS GROUP GORDONSVILLE 187 SPICER DRIVE GORDONSVILLE TN 38563			Information Delivery No. Document Date Ship-to-Party Shipping Conditions Incoterms Shipping point Forwarding Agent	1089209 11/29/20 1002261 Standard EXW Su 1617 FLSJ		
			Supplier ID Shipment ID	0000300 597352	031	
			Dealer Code	1600		
GORDO	NSVILLE TN 385	63	Dealer Code	1600		
Item	Material/Cust r	naterial	Customer PO	COO	Quantity	Unit
0010	10056713	10056713	5500061542	ES	903.000	EA
0020	10110017	10110017	5500061538	IN	1,225.000	EA
0030	10091619	10091619	5500061537	IN	1,225.000	EA
0040	10057034	10057034	5500061543	BR	1,152.000	EA
0050	3-28-457	3-28-457	5500064709	US	1,024.000	EA
0060	10154178	10154178	5500061540	IN	2,730.000	EA
0070	3-28-557	3-28-557	5500075408	IN	520.000	EA
0080	2-28-367	2-28-367	5500073911	IN	648.000	EA
0090	5013330	5013330	5500073908	IN	588.000	EA
0100	10391850	10391850	5500083028	IN	1,372.000	EA
				Total	11,387.000	
otal No	/eight: 39934.000 of Boxes/Racks: //BOL Notes :		39564.720			

