



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
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: DANA - DANA USA GLOBAL TRADE CENTER WHSE		6920 HARBOUR VIEW BLVD., SUFFOLK, Virginia 23435	
Appointment Date & Time: 2023-12-04 13:00		Contact:	Pickup#: C2255881
Facility Hours:07:30-16:30		Phone:	References:
Instructions:**MACROPOINT REQUIRED**. Shipper Hours are 0730-1630 SHIP BY APPT **VAN ONLY - NO REEFERS** *** ALL DRIVERS MUST WEAR A MASK BEFORE ENTERING FACILITY*** **PRODUCTION JIT LOAD***. **DRIVER MUST CONFIRM WEIGHT ON BOL WITH FLS AFTER LOADING.*** **MUST COMMUNICATE ANY DELAYS IMMEDIATELY. *** **RATE CUT IF MISSED DELIVERY*** **TRAILER MUST BE 10 YEARS OF SERVICE or NEWER**			
Pickup/Delivery# 2: DANA - DANA USA GORDONSVILLE TN		187 SPICER DRIVE, 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 Saturdays Hours 0500-1000			
Shipment Information			
Mode: Dry Van Truckload	Product: Commodity	Handling Units:	Packaging Units:Pieces
Equipment: 53' Dry Van Trailer	Weight: 42000 lbs	Handling Unit Count: 0	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
	Rate	Amount	Total
LineHaul	1200.00	1200.00	USD\$ 1200.00
Totals			USD\$ 1,200.00

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

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

Notations

MACROPOINT IS REQUIRED, DRIVER MUST ACCEPT AND ALLOW CONTINUOUS TRACKING - FAILURE TO ACCEPT OR ALLOW TRACKING MAY RESULT IN RATE CUTS ***ALL DRIVERS MUST WEAR PPE (MASK, GLOVES, SAFETY VEST) BEFORE ENTERING FACILITY*** ***DRIVER MAY BE SUBJECT TO A QUESTIONNAIRE IN ENGLISH UPON ARRIVAL***
PRODUCTION JIT LOAD. ***DRIVER MUST CONFIRM WEIGHT ON BOL WITH FLS AFTER LOADING.*** ***MUST COMMUNICATE ANY DELAYS IMMEDIATELY. *** **RATE CUT IF MISSED DELIVERY***
Safety Vest • Safety Glasses • Steel Toe Boots/Shoes with Steel Toe Covers – If your drivers do not have, please have them request at check in. Drivers will also be expected to adhere to any location specific instructions.

MACROPOINT IS REQUIRED, DRIVER MUST ACCEPT AND ALLOW CONTINUOUS TRACKING - FAILURE TO ACCEPT OR ALLOW TRACKING MAY RESULT IN RATE CUTS

ALL DRIVERS MUST WEAR PPE (MASK, GLOVES, SAFETY VEST) BEFORE ENTERING FACILITY

DRIVER MAY BE SUBJECT TO A QUESTIONNAIRE IN ENGLISH UPON ARRIVAL

PRODUCTION JIT LOAD.

DRIVER MUST CONFIRM WEIGHT ON BOL WITH FLS AFTER LOADING.

***MUST COMMUNICATE ANY DELAYS IMMEDIATELY. ***

RATE CUT IF MISSED DELIVERY

For all Dana locations, drivers will be required to have the following PPE:

- Mask
- Gloves
- Safety Vest
- Safety Glasses
- Steel Toe Boots/Shoes with Steel Toe Covers – If your drivers do not have, please have them request at check in.

Drivers will also be expected to adhere to any location specific instructions.

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: treed@flstransport.com

Signature: Linda Ferreri

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 QPPD@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

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

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

PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMHPAY.COM TO SEE PAYMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY.

Invoices within Canada

Invoices in the US

FLS Transportation Services Limited.
400 Avenue Ste-Croix, Suite 3100
Montreal, QC, Canada, H4N 3L4

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.

BILL OF LADING

Date: 12/04/2023

SHIP FROM DANA Automotive Systems Group LLC 6920 Harbour View Boulevard Suffolk VA 23435 <div style="text-align: right;">FOB <input type="checkbox"/></div>				Bill of Lading Number: <div style="font-size: 24pt; font-weight: bold;">000597352</div>			
SHIP TO DANA AUTOMOTIVE SYSTEMS GROUP 187 SPICER DRIVE GORDONSVILLE, TN 38563 US <div style="text-align: right;">Location #: FOB <input type="checkbox"/></div>				CARRIER NAME: "FLS TRANSPORTATION SERVICES, LLC" Trailer Number: FTL Seal number(s): 1013103 Pick-up Number: Mode of Transport: Truck SCAC2: SCAC: FLSJ Pro Number: C2255881 			
THIRD PARTY FREIGHT CHARGES BILL TO Dana Global Logistics 2102 West State Blvd Fort Wayne, IN 46808				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid___ Collect___ 3rd Party_X_ Free Astray___ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (Check box)			
SPECIAL INSTRUCTIONS: Intermediate Consignee : DELIVERY#:0010892093				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid___ Collect___ 3rd Party_X_ Free Astray___ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (Check box)			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET /SLIP	ADDITIONAL SHIPPER INFO			
GRAND TOTAL							
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT (lbs) H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
22	PALLET			39,934			
				39,934	GRAND TOTAL		
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 _____."				COD Amount : \$ _____			
				Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
Customer check acceptable <input type="checkbox"/>				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
				<div style="text-align: center;"> JAMIE EAST SHIPPER 12-5-23 </div>			
Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)							
SHIPPER'S SIGNATURE / DATE 12/4/23 <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>				Trailer Loaded <input type="checkbox"/> Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/>		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. X CARRIER SIGNATURE / PICKUP DATE Property described above is received in good order, except as noted.	

BILL OF LADING

Date: 12/04/2023

SHIP FROM Dana Automotive Systems Group LLC 6920 Harbour View Boulevard Suffolk VA 23435 <div style="text-align: right;">FOB <input type="checkbox"/></div>					Bill of Lading Number: <div style="font-size: 24pt; font-weight: bold;">000597352</div>				
SHIP TO DANA AUTOMOTIVE SYSTEMS GROUP 187 SPICER DRIVE GORDONSVILLE, TN 38563 US <div style="text-align: right;">Location #: FOB <input type="checkbox"/></div>					CARRIER NAME: "FLS TRANSPORTATION SERVICES, LLC" Trailer Number: FTL Seal number(s): 1013103 Pick-up Number: Mode of Transport: Truck SCAC2: Pro Number: C2255881 				
THIRD PARTY FREIGHT CHARGES BILL TO Dana Global Logistics 2102 West State Blvd Fort Wayne, IN 46808					Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> Free Astray <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (Check box)				
SPECIAL INSTRUCTIONS: Intermediate Consignee : DELIVERY#:0010892093									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET /SLIP	ADDITIONAL SHIPPER INFO				
GRAND TOTAL									
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC#	CLASS	
22	PALLET			39,934		WOOD PALLET			
				39,934		GRAND TOTAL			
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 _____."					COD Amount : \$ _____				
					Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>				
					Customer check acceptable <input type="checkbox"/>				
					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
					SHIPPER				
Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)									
SHIPPER'S SIGNATURE / DATE 12/04/2023 <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT</small>					Trailer Loaded Freight Counted <input type="checkbox"/> <input type="checkbox"/> By Shipper By Shipper <input type="checkbox"/> <input type="checkbox"/> By Driver By Driver/Pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. X CARRIER SIGNATURE / PICKUP DATE Property described above is received in good order, except as noted.		

BILL OF LADING

Date: 12/04/2023

Automotive Systems Group LLC 10 Harbour View Boulevard Norfolk VA 23435 FOB <input type="checkbox"/>		Bill of Lading Number: <h2 style="text-align: center;">000597352</h2>	
SHIP TO DANA AUTOMOTIVE SYSTEMS GROUP 187 SPICER DRIVE GORDONSVILLE, TN 38563 US Location #: FOB <input type="checkbox"/>		CARRIER NAME: "FLS TRANSPORTATION SERVICES, LLC" Trailer Number: FTL Seal number(s): 1013103 Pick-up Number: Mode of Transport: Truck SCAC2: Pro Number: C2255881 	
THIRD PARTY FREIGHT CHARGES BILL TO Dana Global Logistics 2102 West State Blvd Fort Wayne, IN 46808		SPECIAL INSTRUCTIONS: Intermediate Consignee : DELIVERY#:0010892093	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid___ Collect___ 3rd Party_X_ Free Astray___ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (Check box)			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET /SLIP	ADDITIONAL SHIPPER INFO
GRAND TOTAL				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of NMEC Item 360</small>	
22	PALLET			39,934		WOOD PALLET	
				39,934		GRAND TOTAL	

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 _____."	COD Amount : \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <p style="text-align: right;">SHIPPER</p>
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Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

SHIPPERS SIGNATURE / DATE This bill certifies that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT 12/04/2023	<table border="0"> <tr> <td>Trailer Loaded</td> <td>Freight Counted</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>By Shipper</td> <td>By Shipper</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>By Driver</td> <td>By Driver/Pieces</td> </tr> </table>	Trailer Loaded	Freight Counted	<input type="checkbox"/>	<input type="checkbox"/>	By Shipper	By Shipper	<input type="checkbox"/>	<input type="checkbox"/>	By Driver	By Driver/Pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. X _____ CARRIER SIGNATURE / PICKUP DATE Property described above is received in good order, except as noted.
Trailer Loaded	Freight Counted											
<input type="checkbox"/>	<input type="checkbox"/>											
By Shipper	By Shipper											
<input type="checkbox"/>	<input type="checkbox"/>											
By Driver	By Driver/Pieces											



Packing List

Sold to Party Address 1002261
DANA AUTOMOTIVE SYSTEMS GROUP
GORDONSVILLE
187 SPICER DRIVE
GORDONSVILLE TN 38563

Information
Delivery No. 10892093
Document Date 11/29/2023
Ship-to-Party 1002261
Shipping Conditions Standard
Incoterms EXW Suffolk
Shipping point 1617
Forwarding Agent FLSJ
Supplier ID 0000300031
Shipment ID 597352

Dealer Code 1600

Shipping Address 1002261
DANA AUTOMOTIVE SYSTEMS GROUP
GORDONSVILLE
187 SPICER DRIVE
GORDONSVILLE TN 38563

Item	Material/Cust material		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	

Gross Weight: 39934.000 Net Weight: 39584.728

Total No of Boxes/Racks: 22

Pack List/BOL Notes :