



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

Invoice Date: 07/03/2024  
Invoice #: 005078637  
Terms: NET 30  
Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		33297 740 Rd, Imperial, Nebraska 69033 - 1621 E Electric Ave, McAlester, Oklahoma 74501			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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  
Atlanta  
Xavier Betts - (855) 297-9197 Ext:  
xbetts@flstransport.com

Load# 005078637

2024-07-02 01:05  
RIKI TRANSPORTATION INC. DBA BRZ  
MC086875  
Sara Vukic  
sara.v@rtbrz.com  
708-303-5150

PO#: AGT FILE#  
54490

Pickup# 1: AK Acres		33297 740 Rd, Imperial, Nebraska 69033	
Appointment Date & Time: 2024-07-02 13:00		Contact:	Pickup#: PU# 54490
Facility Hours:		Phone:	References:
Instructions:			
Delivery# 2: Big V Feeds		1621 E Electric Ave, McAlester, Oklahoma 74501	
Appointment Date & Time: 2024-07-03 07:00-15:00		Contact:	Pickup#: DELIVERY# 54490
Facility Hours:		Phone:	References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: Birdseed Popcorn	Handling Units:	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 45000 lbs	Handling Unit Count: 0	Packaging Unit Count: 0
Pay Information			
Net Freight Charge	Rate Type	Rate	Amount
LineHaul	Fixed Cost		Total
			USD\$ 1500.00
Totals			USD\$ 1,500.00

# Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Atlanta

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xbetts@flstransport.com

Load# 005078637

2024-07-02 01:05

RIKI TRANSPORTATION INC. DBA BRZ  
MC086875

Sara Vukic

sara.v@rtbrz.com

708-303-5150

## Notations

NO REEFERS Make sure cargo is secured with load bars/straps to prevent tipping. DRIVER MUST HAVE MULTIPLE LOAD Bars and/or STRAPS. NO HOLES IN TRAILER! TRAILERS MUST BE CLEAN! \*\*\*DRIVER IS RESPONSIBLE FOR SECURING THE LOAD\*\*\* \*\*DENTATION AFTER 4 HOURS ON FCFS\*\*\* @ \$35.00 PER HOUR \*\*\*\*DELIVER PER THE RATE CON!\*\*\*\*  
\*\*\*\*SHIPMENTS ARE BLIND AND THE BOL WILL SAY Mt Pleasant South Carolina\*\*\*\*

## 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: xbetts@flstransport.com**

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

## POD Requirements & Quick Pay

PLEASE EMAIL OR FAX ALL INVOICES AND POD'S TO [POD@FLSTransport.com](mailto:POD@FLSTransport.com) OR SEND TO (866) 954-8818 WITHIN 72 HOURS OF DELIVERY  
FOR QUICKPAY - PLEASE SEND ALL INVOICES AND POD'S TO [QPPOD@FLSTransport.com](mailto: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.TRIUMHPAY.COM](http://WWW.TRIUMHPAY.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.*



# BILL OF LADING

Page 1 of 1

## SHIPPER

Name: Atlantic Grain & Trade, LLC

Date: 7-2-2024

Address: 496 Bramson Ct, Suite 140

Bill of Lading Number:

City/State/Zip: Mt. Pleasant, SC 29464

Order Number: 54490

Telephone: 843-416-8679

Contract Number:

SID#: FOB: ☐

## SHIP TO

Name: To Order of Shipper

Carrier Name: BRZ

Address:

Trailer number: HO3237

City / State / Zip

Seal Number(s): 20598210

Telephone:

FOB: ☐

BAR CODE SPACE

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Atlantic Grain & Trade, LLC

Address: 496 Bramson Ct, Suite 140

City/State/Zip: Mt. Pleasant, SC 29464

Freight Charge Terms:

Telephone: 843-936-6666

Prepaid

Collect

3<sup>rd</sup> Party  
x

☐ Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

Number of Packages	Description	Weight	Additional Info
20	2,200 LB Bulk Tote Bags of Birdseed Popcorn Pack Date: 17-Jun-2024 Best By Date: 17-Jun-2026 Lot Number: AA85281694	44,000 LBS	Totes strapped to 40X48 pine pallets
		44,000 LBS	

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: ☐ Prepaid: ☐

Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

## SHIPPER SIGNATURE / DATE

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.

## Trailer Loaded:

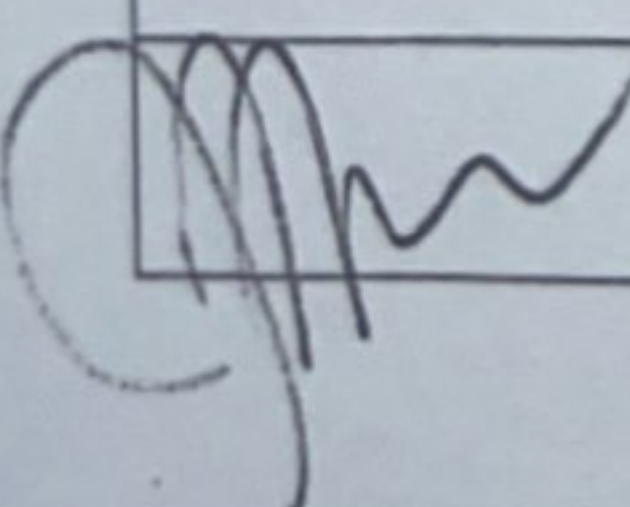
☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver

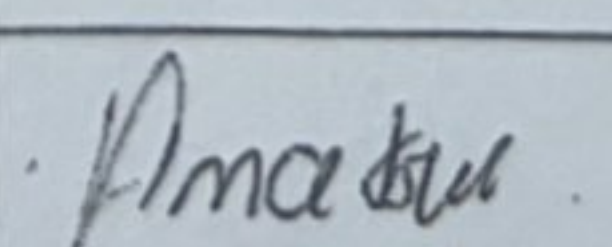
## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

 7/2/2024

NR

NR

 7/2/24



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Page 1 of 1

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(check box)

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Trailer Loaded:

☒ By Shipper

☐ By Driver

NR

Freight Counted:

☒ By Shipper

☐ By Driver

NR

## CARRIER SIGNATURE / PICKUP DATE

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Signature: 7/2/2024

*Damien Probst*