



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

Invoice Date: 07/05/2024
Invoice #: 005078487
Terms: NET 30
Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		1977 S Central Ave, Paris, IL 61944, USA - 2702 Co Rd 519, Hart, TX 79043, USA			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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

KELSEA FONCECA - (706) 314-1252 Ext:
kfonceca@flstransport.com

Load# 005078487

2024-07-03 01:45
ROYAL3 INC
MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

PO#: PO 58579514

Pickup# 1: Milk Specialties Global - Paris		1977 South Central Avenue, Paris, Illinois 61944	
Appointment Date & Time: 2024-07-03		Contact: DEENA S	Pickup#:
Facility Hours:07:00-16:30		Phone: 217-463-1400	References:
Instructions:			
Delivery# 2: White River Ranch		2702 County Road 519, Hart, Texas 79043	
Appointment Date & Time: 2024-07-05		Contact: RCVING RCVING	Pickup#:
Facility Hours:04:00-16:30		Phone: 806-938-2093	References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: ANIMAL FEED PRODUCT IN TOTES,	Handling Units:	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 44000 lbs	Handling Unit Count: 0	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 2150.00
Totals		USD\$ 2,150.00	

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

KELSEA FONCECA - (706) 314-1252 Ext:

kfonceca@flstransport.com

Load# 005078487

2024-07-03 01:45

ROYAL3 INC
MC944686

Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

Notations

REQS 53'DRY VAN WITH SWING DOORS WITH 3 LOAD LOCKS OR STRAPS**DETENTION IS PAID AFTER 3 HOURS. *****LOAD SHOULD NOT EXCEED 45,500 LBS- IF DRVR FEELS LIKE HE IS OVERWEIGHT- SLC MUST BE ADVISED IMMEDIATELY SO THAT IT CAN BE ADDRESSED!!! FAILURE TO DO SO THAT RESULTS IN AN OVERWEIGHT TICKET WILL NOT BE PAID BY SLC- NO EXCEPTIONS!!! **CARRIER WARRANTS AND AGREES THAT WITH RESPECT TO THIS FOOD, PHARMACEUTICAL, COSMETIC, OR OTHER PRODUCT SHIPMENT THAT IS SUBJECT TO FSMA, WHERE SUCH SHIPMENTS ARE SEALED OR REQUIRED TO BE SEALED AT ORIGIN, IF ANY SUCH SHIPMENT ARRIVES AT DESTINATION WITH A BROKEN SEAL AND/OR WITH EVIDENCE OF TAMPERING (INCLUDING MISMATCHED SEAL NUMBERS), BROKER OR BROKER'S CUSTOMER, IN THEIR SOLE DISCRETION , MAY DETERMINE THAT THE SHIPMENT MAY HAVE BEEN ADULTERATED OR RENDERED INJURIOUS TO HEALTH AND MAY REJECT THE ENTIRE SHIPMENT OR ANY PORTION THEREOF AND CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF SUCH CARGO TOGETHER WITH REASONABLE DESTRUCTION COSTS. ***PUS & DELVS MUST BE MADE ON TIME- NO EXCEPTIONS!! IF APPT IS MISSED & MUST BE RESCHEDULED, THERE IS NO GUARANTEE AS TO WHEN NEW APPT WILL BE!! ***COMMUNICATION MUST BE KEPT WITH DRIVER FOR ENTIRITY OF SHIPMENT- NO FAIL!!! ***FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$200 CHARGE BACK PER DAY!!!

Tender Acceptance

Carrier Contact:Zigi freight inc dba royal3 inc

Driver Name

Contact Number

Truck Number

Trailer Number

Policies Terms And Agreements: [Click here](#)

Tender Acceptance Please email to: kfonceca@flstransport.com

Signature: _____

Print Name: _____

Date: _____

Title: _____

POD Requirements & Quick Pay

PLEASE EMAIL OR FAX ALL INVOICES AND POD'S TO 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

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 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 - SHORT FORM ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

Account: 49000 225

BILL OF LADING NO: 0898534-00 AN

Customer PO: 58579514

SCHEDULE DATE: 7/03/24

Order Date: 6/25/24

SHIPPER:

Milk Specialties Global
7500 Flying Cloud Drive
Eden Prairie, MN 55344
952-942-7310S White River
H 2702 Co Rd. 519
P Hart, TX 79043
T O

SHIP FROM:

Paris
1977 South Central St.
Paris, IL 61944

Carrier: CUSTOMER PICK UP

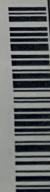
RECEIVED, subject to the specifications and tariffs in effect on the date of the issue of this bill of lading, the property described below, in apparent good order, except as noted, (contents and conditions of contents of packages, marks, weights, and measurements) and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property or the right to possess it) is hereby agreed to deliver to the consignee at the place of destination, on or before the date specified in the bill of lading, in conformity with the terms and conditions of the Uniform Rules for the Carriage of Goods by Air, as amended, and the applicable motor carrier classification or 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 his assigns.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

ITEM	DESCRIPTION	QUANTITY	SIZE	COUNT	UM	WEIGHT
314123	Energy Booster MERGE HM Totes	44, 000 LB	1	44000	LB	44, 000
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to 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.						
(Signature of consignor)						
If the charges are to be prepaid, write "Prepaid" here. To be prepaid						
COLLECT						
Classification						
PALLETS RECEIVED 0						
PALLETS SHIPPED 22						
SEAL NUMBER 05560209						
Trailer/Container Number						
Container/Tare Weight						
Total Net Weight (LBS):						44, 000



Shipper, Per

Agent

Per/Driver

Pickup Date:

2-9-24

Page 1 of 1

Customer PO: 585705

Customer PO: 585705

Order Date: 6/27/11

SHIP TO
White River
2702 Co Rd. 519
Hart, TX 79043

BILL OF LADING NO: 0898534-00 AN

SCHEDULE DATE: 7/03/24

SHIPPER:

Milk Specialties Global
7500 Flying Cloud Drive
Eden Prairie, MN 55344
952-942-7310

SHIP FROM: Paris
1977 South Central St.
Paris, IL 61944

Carrier: CUSTOMER PICK UP

[illegible]

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 have been accepted by the shipper and accepted by himself and his assignees.

NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

ITEM	DESCRIPTION	QUANTITY	SIZE	COUNT	UM	WEIGHT
314123	Energy Booster MERGE HM Totes	44,000 LB	1	44000	LB	44,000

Energy Totes

5000

Signature of consignor

If the charges are to be prepaid, write on stamp here: "to be prepaid"

COLLECT

Classification

PALLETS RECEIVED 0

PALLETS SHIPPED 22


SEAL NUMBER 0556209

Trailer/Container Number 111

Container/Tare Weight 44,000

Total Net Weight (LBS):

44,000



shinner. Per

Appent

per/Driver

Pickup Date: