



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

Invoice Date: 07/11/2024  
Invoice #: 005082625  
Terms: NET 30  
Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		405 Old Mt Holly Rd, Goose Creek, SC 29445, USA - 1950 E Main St, Greenfield, IN 46140, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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

Brad Stansill - Ext:  
bstansill@flstransport.com

Load# 005082625

2024-07-09 05:27  
ROYAL3 INC  
MC944686  
Zigi freight inc dba royal3 inc  
tony@royal3inc.com  
(630) 485-7370

PO#: 886267883

Pickup# 1: JW ALUMINUM MOUNT HOLLY		435 OLD MOUNT HOLLY RD, GOOSE CREEK, South Carolina 29445	
Appointment Date & Time: 2024-07-09		Contact: Richard Ravenell	Pickup#: 886267883
Facility Hours:08:00-17:00		Phone: 843-764-8253	References:
Instructions:			
Delivery# 2: AMERIMAX FOR MOBILITY		1950 E MAIN ST, GREENFIELD, Indiana 46140	
Appointment Date & Time: 2024-07-10		Contact: Jon Doe	Pickup#: 886267883
Facility Hours:08:00-17:00		Phone: 555-555-1212	References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: Commodity	Handling Units:Pallets	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 42000 lbs	Handling Unit Count: 1	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 1600.00
Totals		USD\$ 1,600.00	

# Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Brad Stansill - Ext:

bstansill@flstransport.com

Load# 005082625

2024-07-09 05:27

ROYAL3 INC  
MC944686

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

## Notations

### 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: bstansill@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.*



JW Aluminum Company  
435 Old Mt Holly Rd  
Mount Holly, SC 29445

## Bill of Lading

Page 1 of 1

BOL Number	Type	Master BOL	Booking Number	Service Contract	Delivery Name
JWA-174103-BOL	BOL		886267883		15359368

Shipper		Forwarding Agent/Carrier		Consignee	
Mt. Holly Operations 435 Old Mount Holly Rd Goose Creek SC 29445 US				Amerimax for Mobility 1950 E Main Street Amerimax 3rd Party 2189 Greenfield IN 46140 US	
Shipper Export Reference		Carrier Export Reference		Country of Origin of Goods US	
Notify Party/Intermediate Consignee		Carrier Code (SCAC)		Waybill Number	
Also Notify		Trailer Number		Delivery Carrier Transplace	
Place of Receipt 52845:Greenfield		Pooled Location MTH:Goose Creek		Export Carrier Transplace	
Port of Loading	Port of Discharge	Dock Code		Freight Terms Prepaid	Ship Method Transplace-TL-TL Standard

Freight and Charges					
Description	Rate	Basis	Prepaid Amount	Currency	Collect Amount
Total Prepaid					
Total Collect					

Total Number of LPNs	Total Gross Weight	Total Net Weight	Total Tare Weight	UOM
4	38028	37635	393	LB

Signatures			
Shipper Signed By	Date	Carrier Signed By	Date

<i>Butch Pettry</i>	7/9/24
POD Signed By	Date

Driver has inspected load and has found it secure for transit. (Initial Here)	Trailer Seal Number  0062014
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JW Aluminum Company  
435 Old Mt Holly Rd  
Mount Holly, SC 29445

## Bill of Lading

Page 1 of 1

<b>BOL Number</b> JWA-174103-BOL	<b>Type</b> BOL	<b>Master BOL</b>	<b>Booking Number</b> 886267883	<b>Service Contract</b>	<b>Delivery Name</b> 15359368
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**Shipper**

Mt. Holly Operations  
435 Old Mount Holly Rd  
Goose Creek SC  
29445 US

**Forwarding Agent/Carrier**

**Consignee**

Amerimax for Mobility  
1950 E Main Street  
Amerimax 3rd Party 2189  
Greenfield IN  
46140 US

**Shipper Export Reference**

**Carrier Export Reference**

**Country of Origin of Goods**  
US

**Notify Party/Intermediate Consignee**

**Carrier Code (SCAC)**

**Waybill Number**

**Also Notify**

**Trailer Number**

**Delivery Carrier**

**Place of Receipt**

52845:Greenfield

**Pooled Location**

MTH:Goose Creek

**Transplace**

**Export Carrier**

Transplace

**Port of Loading**

**Port of Discharge**

**Dock Code**

**Freight Terms**

Prepaid

**Ship Method**

Transplace-TL-TL  
Standard

Description	Rate	Basis	Freight and Charges		Collect Amount	Currency
Total Prepaid			Prepaid Amount	Currency		
Total Collect						

Total Number of LPNs	Total Gross Weight	Total Net Weight	Total Tare Weight	UOM
4	38028	37635	393	LB

Shipper Signed By

Date

Signatures

Carrier Signed By

Date

Butch Pettry

7/9/24

POD Signed By

Date

Driver has inspected load and has found it secure for transit.  
(Initial Here)

Trailer Seal Number

0062014

check in  
RECEIVE

IN 11:00 AM

OUT 9:08 PM

John Smith

7-10-24



JW Aluminum Company  
435 Old Mt Holly Rd  
Mount Holly, SC 29445

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Page 1 of 1

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Transplace

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### Freight Terms

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Butch Pettry	7/9/24		

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