



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

Invoice Date: 07/12/2024
Invoice #: 005085458
Terms: NET 30
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		263 CORPORATE DRIVE, OWEGO, New York 13827 - 115 E NORTH POINT DR, SALISBURY, Maryland 21804			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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# 005085458

2024-07-11 04:25
ROYAL3 INC
MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

PO#: 227130866

Pickup# 1: NORWESCO, INC - OWEGO		263 CORPORATE DRIVE, OWEGO, New York 13827	
Appointment Date & Time: 2024-07-11 14:00		Contact: * *	Pickup#:
Facility Hours:08:00-14:00		Phone: *	References:61983667
Instructions:			
Delivery# 2: Store #2561		115 E NORTH POINT DR, SALISBURY, Maryland 21804	
Appointment Date & Time: 2024-07-12 08:00		Contact: THD	Pickup#:
Facility Hours:		Phone: 9999999999	References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: WATER TANKS	Handling Units:Pallets	Packaging Units:Pieces
Equipment: 53' Dry Van Trailer	Weight: 5000 lbs	Handling Unit Count: 0	Packaging Unit Count: 1
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 800.00
Totals		USD\$ 800.00	

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

KELSEA FONCECA - (706) 314-1252 Ext:

kfonceca@flstransport.com

Load# 005085458

2024-07-11 04:25

ROYAL3 INC
MC944686

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

Notations

REQS A 53' VAN- NO REEFER- SWING DOORS ONLY!!! 2 LOAD LOCKS/STRAPS REQUIRED AS DRVR IS RESPONSIBLE FOR SECURING FREIGHT*** ** TENDERED WEIGHTS ARE ESTIMATED- MUST BE ABLE TO SCALE UP TO 44K LBS!!!! DISPATCHER /DRIVER MUST PROVIDE TIMELY UPDATES FOR TIME SENSITIVE TRACKING. FAILURE TO DO SO WILL RESULT IN DENIAL OF DETENTION CHARGES & MAY RESULT IN CHARGEBACK. DRIVER MUST SIGN IN AT SHIPPER & CONSIGNEE AS FLS TRANSPORT. ANY DELAYS IN LOADING OR UNLOADING MUST BE REPORTED TO FLS SO THAT THE ISSUE MAY BE RESOLVED- IF DRIVER CHOOSES TO PULL OUT BEFORE ISSUE IS RESOLVED, CARRIER FORFEITS COMPENSATION!! NO DETENTION PAID @ SHIPPER/ RECEIVER. ****TRUCKS & TRLRS MST BE SECURED PRIOR TO LOADING OR UNLOADING- WHEELS MUST BE CHOCKED – EMERGENCY BRAKE MST BE ENGAGED – IGNITION MST BE TURNED OFF OR TRLR MST BE DISCONNECTED & LANDING GEAR IS IN PLACE. *****CARRIER MUST NOT INVOICE FOR SHIPMENT UNTIL ALL DETENTION / ACCESSORIAL CHARGES HAVE BEEN APPROVED AND ADDED. IF INVOICING IS DONE PRIOR TO THIS- DETENTION CHARGES WILL NOT APPLY ****. WORK INS ARE NOT ELIGIBLE FOR DETENTION!!! ONCE DRVR HAS BOL IN HAND, HE MUST CHECK TO BE SURE THAT DESTINATION IS AS TENDERED- IF THERE IS ANYTHING DIFFERENT FLS MUST BE NOTIFIED ASAP. FLS WILL NOT PAY FOR ANY RETURN FREIGHT COSTS THAT MAY OCCUR AS A RESULT OF DRIVERS FAILING TO FOLLOW THESE INSTRUCTIONS- NO EXCEPTIONS!!!! DRIVER MUST GET BOL STAMPED (KEY REC) AT STORE DELIVERIES OR PAYMENT FOR LOAD MAY BE DELAYED. DRVR MUST GET ALL PAGES OF BOL FROM RECEIVER IN ORDER TO BE PAID!!! LATE PICKUP OR DELIVERY MAY RESULT IN CHARGEBACK TO CARRIER OF UP TO \$200 PER DAY!!!! **SHIPMENT CANNOT BE COMBINED WITH ANY OTHER FREIGHT NO EXCEPTIONS!!! FAILURE TO COMPLY WILL RESULT IN 50% RATE REDUCTION FOR PARTIAL SHIPMENT** ***DRVR MUST HAVE PICK UP NUMBER PRIOR TO CHECKING IN- NO EXCEPTIONS !!! ***DRVR IS REQ TO WEAR A FACE COVERING AT ALL TIMES WHILE AT ANY HD FACILITY!!! @ DELV DRVR MAY HAVE TO ASSIST WITH GETTING TANKS TO BACK OF THE TRLR FOR OFF LOADING – FLS PAYS \$25 IF THIS IS NEEDED- BOL MUST BE SUBMITTED SHOWING SIGN OFF BY RECEIVER AS PROOF DRIVER MUST GET BOL STAMPED (KEY REC) AT STORE DELIVERIES OR PAYMENT FOR LOAD MAY BE DELAYED. PICK UP AND DELIVERY MUST BE MADE AS SCHEDULED - NO FAIL!!! COMMUNICATION MUST BE KEPT WITH DRIVER FOR ENTIRITY OF SHIPMENT- NO FAIL!!! UPDATES MUST BE MADE ON SHIPMENT BY 11AM EACH DAY- 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

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

KELSEA FONCECA - (706) 314-1252 Ext:

kfonceca@flstransport.com

Load# 005085458

2024-07-11 04:25

ROYAL3 INC
MC944686

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

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.



A BRAND OF TANK HOLDING CORP.

263 CORPORATE DRIVE
OWEGO, NY 13827

PHONE 607-687-8081

CARRIER: CPU/BRYON
EQUIPMENT:
PARCEL ACCT#:
PRO#:

PACKING LIST/BILL OF LADING

WHS 171
OWEGO

PAGE: 3
WRAP #: W636259
PICK UP DATE: 7/11/24
AVAIL DATE: 7/09/24

TOTALS	WEIGHT:	325.700	PIECES:	BOXES:	PALLET QTY:
--------	---------	---------	---------	--------	-------------

NORWESCO SHIPPER

PER:
CPU COLLECT

Royal 3 CARRIER

PER: Bryon

SECTION 7: FOR FREIGHT COLLECT SHIPMENTS
If this shipment is to be delivered to the consignee,
without recourse on the consignor, the consignor shall
sign the following statement.
Carrier may decline to make delivery of this shipment
without payment of freight and all other lawful
charges.

Have Stalg
(SIGNATURE OF CONSIGNOR)

LTL ACCT#:
QUOTE#:

END OF DOCUMENT

CREATED BY MAPICS17

CREATE DATE 07/11/24

CREATE TIME 13:00:44 CST

FLADING

PAGE: #:
 WRAP #:
 PICK UP DATE:
 AVAIL DATE:

PACKING LIST/BILL OF LADING

DESCO
 BANK HOLDING CORP.

WHS 171
 OWEGO

PAGE: 2
 WRAP #: W636259
 PICK UP DATE: 7/11/24
 AVAIL DATE: 7/09/24

13827
 607-687-8081

CARRIER: CPU/BRYON
 EQUIPMENT:
 PARCEL ACCT#:
 PRO#:
 SOLD TO: 01- 4248100
 HOME DEPOT, THE
 VENDOR NUMBER 15391
 DEPARTMENT 26
 ATLANTA, GA 30348-5618

SHIP TO: 2561
 HOME DEPOT #2561
 115 E NORTH POINTE DR
 SALISBURY, MD 21804

CONTACT: N/A

PHONE: 410-548-9800

ORDER	PO NUMBER	WT EA	DESCRIPTION	ITEM	ORDER QTY	SHIP QTY	STOCK LOCATION
1287759	61983667	325.710	1000 LEGACY STD 2CPT W/G&T CUSTOMER PN: 1001700010 G = 1000, CF = 223.125 HWL = 63 X 60 X 102 SHIP CLASS: 15660002	44474	1	1	

NORWESCO
A BRAND OF TANK HOLDING CORP.

PACKING LIST/BILL OF LADING

263 CORPORATE DRIVE
OWEGO, NY 13827

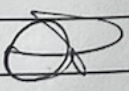
WHS 171
OWEGO

PAGE: 3
WRAP #: W636259
PICK UP DATE: 7/11/24
AVAIL DATE: 7/09/24

PHONE 607-687-8081

CARRIER: CPU/BRYON
EQUIPMENT:
PARCEL ACCT#:
PRO#:

Paul Schaalman
#2561 99620
6:32 AM
Kaylee

TOTALS	WEIGHT:	325.700	PIECES:	BOXES:	PALLET QTY:
NORWESCO			SHIPPER	<i>Royal 3</i>	CARRIER
PER:				PER: <i>Bryon</i>	
CPU COLLECT					

SECTION 7: FOR FREIGHT COLLECT SHIPMENTS
If this shipment is to be delivered to the consignee,
without recourse on the consignor, the consignor shall
sign the following statement.
Carrier may decline to make delivery of this shipment
without payment of freight and all other lawful
charges.

Dave Staley
(SIGNATURE OF CONSIGNOR)

LTL ACCT#:
QUOTE#:

END OF DOCUMENT

CREATED BY MAPICS17

CREATE DATE 07/11/24

CREATE TIME 13:00:44 CST