



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

Invoice Date: 07/19/2024
Invoice #: 005092498
Terms: NET 30
Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		9377 N USA HWY 301, Whitakers, North Carolina 27891 - 8201 NE Parvin Road, Kansas City, Missouri 64161			
			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

NATE NEWBORN - 706-252-8884 Ext:
nnewborn@flstransport.com

Load# 005092498

2024-07-17 07:28
ROYAL3 INC
MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

PO#:

Pickup# 1: Consolidated Diesel - Whitakers, NC 9377 N USA HWY 301, Whitakers, North Carolina 27891				
Appointment Date & Time: 2024-07-17		Contact: Alex Flores		Pickup#:
Facility Hours:00:01-16:00		Phone: 3168380875		References:
Instructions:				
Delivery# 2: Ottawa Truck Corp - Kansas City, MO 8201 NE Parvin Road, Kansas City, Missouri 64161				
Appointment Date & Time: 2024-07-19		Contact: John Hermanson		Pickup#:
Facility Hours:08:00-16:00		Phone: 816-414-8206		References:
Instructions:				
Shipment Information				
Mode: Dry Van Truckload		Product: Auto Accessories	Handling Units:	Packaging Units:Pallets
Equipment: 48' or 53' Van or Reefer		Weight: 43000 lbs	Handling Unit Count: 0	Packaging Unit Count: 22
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

NATE NEWBORN - 706-252-8884 Ext:

nnewborn@flstransport.com

Load# 005092498

2024-07-17 07:28

ROYAL3 INC
MC944686

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tony@royal3inc.com
(630) 485-7370

Notations

DRIVER MUST CONFIRM PALLET COUNT WITH SCOTT LOGISTICS BEFORE LEAVING THE SHIPPER OR A CHARGEBACK COULD OCCUR. DRIVER MUST ACCEPT MACROPOINT TRACKING BEFORE DISPATCH AND KEEP ACTIVE UNTIL DELIVERED OR A \$250 CHARGEBACK MAY APPLY. DRIVER MUST CALL FOR PICK UP NUMBER UPON ARRIVAL AT THE SHIPPER. DRIVER MUST PROVIDE COPY OF BOL ONCE LOADED. REQUIRES A 53' DRY VAN OR REEFER AS NOTED BELOW AND TWO LOAD LOCKS OR STRAPS. PRE-DETENTION CALL OR EMAIL IS REQUIRED THIRTY MINUTES PRIOR TO DETENTION START. BOLs MUST BE SIGNED WITH DATE AND TIMES FOR DETENTION TO BE CONSIDERED AT LOADING OR UNLOADING.

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: nnewborn@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.



ROCKY MOUNT ENGINE PLANT
CUMMINS INC. - ROCKY MOUNT ENGINE PLANT
NORTH DOCK 9377 NORTH US HIGHWAY 301
WHITAKERS
NORTH CAROLINA 27891 US
Tel No: +125254376611
Fax No: 00125254376611
www.cummins.com

Buyer:

CUMMINS CENTRAL POWER LLC (BC 210)
CUMMINS CENTRAL REGION
1600 BEURKLE RD
WHITE BEAR LAKE, MN 55110-5217, US

Conditions

For purpose of notification only

Subject to Section 7 of conditions of Applicable Bill of Lading if this shipment is to be delivered to the Consignee without recourse on the consignor, the consignor shall sign the following segments.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ROCKY MOUNT ENGINE PLANT

Pgt:
(Signature of Consignor)

BILL OF LADING

Please quote Delivery number for all correspondence.
Note our Invoice/Debit Note bears the same number

Shipment B/L Number	RM-210951
Delivery Number	870570099
Page 1 of 2	Date 17-Jul-2024

Consignee:

CUMMINS CENTRAL POWER LLC (BC 210)
OTTAWA TRUCK CORP
8201 NE PARVIN RD
8201 NE PARVIN RD
KANSAS CITY, MO 64161-9553, US

Payment Term: **NET 60** Freight Term: **EX WORKS**

If Charges are to be prepaid write or stamp here. To be prepaid.

Received \$
To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(Signature here acknowledges only the amount prepaid)

\$ Charges Advanced

Cust PO	Release No	Shop Ord	Cust Spec	Model	Engine Serial	Chassis Number	Slid Type	SKD SL	Dim (INCH)	Gross Wt(LB)	Net Wt(LB)
03520098882		SOB9442	CTT0002826 6	B6.7 200	99313492				39X45X44	1440.00	1300.00
03520098882		SOB9442	CTT0002826 6	B6.7 200	99313490				39X45X44	1440.00	1300.00
03520098882		SOB9442	CTT0002826 6	B6.7 200	99313495				39X45X44	1440.00	1300.00
03520098882		SOB9442	CTT0002826 6	B6.7 200	99313489				39X45X44	1440.00	1300.00
03520098882		SOB9442	CTT0002826 6	B6.7 200	99313486				39X45X44	1440.00	1300.00
03520098882		SOB9442	CTT0002826 6	B6.7 200	99313488				39X45X44	1440.00	1300.00
03520098882		SOB9442	CTT0002826 6	B6.7 200	99309446				39X45X44	1440.00	1300.00
03520098882		SOB9442	CTT0002826 6	B6.7 200	99312542				39X45X44	1440.00	1300.00
03520098882		SOB9442	CTT0002826 6	B6.7 200	99309435				39X45X44	1440.00	1300.00
03520098882		SOB9442	CTT0002826 6	B6.7 200	99313487				39X45X44	1440.00	1300.00
03520098882		SOB9442	CTT0002826 6	B6.7 200	99313496				39X45X44	1440.00	1300.00
03520098882		SOB9442	CTT0002826 6	B6.7 200	99313491				39X45X44	1440.00	1300.00
03520098882		SOB9442	CTT0002826 6	B6.7 200	99313494				39X45X44	1440.00	1300.00
03520103400		SOB9443	CTT0002827 0	B6.7 200	99313664				39X45X44	1440.00	1300.00
03520103400		SOB9443	CTT0002827 0	B6.7 200	99313668				39X45X44	1440.00	1300.00
03520103400		SOB9443	CTT0002827 0	B6.7 200	99313672				39X45X44	1440.00	1300.00
03520103400		SOB9443	CTT0002827 0	B6.7 200	99313669				39X45X44	1440.00	1300.00
03520103400		SOB9443	CTT0002827 0	B6.7 200	99309431				39X45X44	1440.00	1300.00
03520103400		SOB9443	CTT0002827 0	B6.7 200	99309430				39X45X44	1440.00	1300.00



ROCKY MOUNT ENGINE PLANT
CUMMINS INC - ROCKY MOUNT ENGINE PLANT
SOUTH DICK 9377 NORTH US HIGHWAY 301
WATKINS, NORTH CAROLINA 27891 US
Tel. No. +12524376611
Fax No. 0012524376611
www.cummins.com

Buyer:

CUMMINS CENTRAL POWER LLC (BC 210)
CUMMINS CENTRAL REGION
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WHITE BEAR LAKE, MN 55110-5217, US

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ROCKY MOUNT ENGINE PLANT

Per
(Signature of Consignor)

BILL OF LADING

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Delivery Number 870570099

Shipper B/L Number
RM-210951

Page 1 of 2

Date 17-Jul-2024

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Per
Agent or Cashier

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S
Charges Advanced

Cust PO	Release No	Ship Ord	Cust Spec	Model	Engine Serial	Chassis Number	Skid Type	SKD SL	Dim (INCH)	Gross Wt.(LB)	Net Wt.(LB)
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03520103400		SOB9443	CTT0002827 0	B6.7 200	99309430				39X45X44	1440.00	1300.00

Jim Peg

Trailer No.	Pro No	Seal No.	Total Skid	Total Qty	Total Cube	Total Grs Wt.	Total Skid Wt.	Total Net Wt.	NMFC#	Freight Class
ROYALTRE E 244/S7	8705700 89	6448540	0	19	1467180.00	27360.00	2660.00	24700.00	120800-04	85

Shipper's imprint in lieu of Stamp, not a part of bill of lading approved by the Interstate Commerce Commission
 If the shipper moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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 specially stated by the shipper to be not exceeding reference invoice value of the shipment.

RECEIVED, subject to the classifications and lawfully filled tariffs in effect on the date of this Bill of Lading.

At Whitakers, N.C. 27891 Date

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout these contracts as meaning any person or corporation in possession of the property under the contract) agrees to carry to the place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed, as to each carrier of all or any of said property, to deliver to the place of destination, and as to each party in any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Rules for Carriage of Goods by Rail and Waterway set forth in the applicable tariffs.

Shipper hereby certified that he is familiar with all the terms and conditions of the said Bill of Lading.

FOR AND ON BEHALF OF CARRIER

RECEIVED THE ABOVE CONSIGNMENT IN GOOD ORDER

SHIPPER/CARRIER NAME

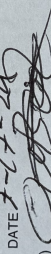
VEHICLE REG. NUMBER

SIGNED

UNKNOWN, CUSTOMER PICKUP

DATE

3-17-24

DRIVERS NAME (BLOCK CAPITALS) 

CARRIER COPY