

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

Totals

Load# 005092498

2024-07-17 07:28 ROYAL3 INC MC944686

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

USD\$ 1,600.00

PO#:

Pickup# 1: Co	nsolidated Dies	el - Whitakers, NC 93	77 N US/	4 HWY 301, Wh	itakers, Nortl	n Carolina 27891
Appointment Date &	Time: 2024-07-17	Co	ontact: Alex	Flores		Pickup#:
Facility Hours:00:01	-16:00	P	hone: 31683	880875		References:
Instructions:						
Delivery# 2: O	ttawa Truck Co	rp - Kansas City, MO	8201 N	IE Parvin Road,	Kansas City	, Missouri 64161
Appointment Date &	Time: 2024-07-19	Conta	act: John He	ermanson		Pickup#:
Facility Hours:08:00	-16:00	Ph	one: 816-41	4-8206		References:
Instructions:						
Shipment Info	ormation					
Mode: Dry Van Truc	kload	Product: Auto Accessories	s Ha	andling Units:	Packaging	Units:Pallets
Equipment: 48' or 53	3' Van or Reefer	Weight: 43000 lbs	Ha	andling Unit Count: 0	Packaging	Unit Count: 22
Pay Information	on					
Net Freight Charge						
	Rate Type	Rate	Amount	Total		
LineHaul	Fixed Cost			USD\$	1600.00	

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

Zigi freight inc dba royal3 inc 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 royal	3 inc		
Driver Name	Contact Number	Truck Number	Trailer Number
Policies Terms And Agreements: Click h	<u>iere</u>		
Tender Acceptance Please e	email to: nnewborn@fl	stransport.com	
Signature:	P	rint Name:	
Date:		tle:	
DOD Doguiromento 9 Quiek I	Dev		

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.TRIUMPHPAY.COM TO SEE PAYMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY.

Invoices within Canada

Invoices in the US

FLS Transportation Services Limited. 400 Avenue Ste-Croix, Suite 3100 Montreal, QC, Canada, H4N 3L4

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
CUMMINS INC - ROCKY MOUNT ENGINE PLANT
Please quote Delivery number of sommorphism of the North CAPOLINA 27891 US
Tel: No - 12555477861 1

Shipper B/L Number RM-210951

Date 17-Jul-2024 Page 1 of 2

Consignee:
CUMMINS CENTRAL POWER LLC (BC 210)
OTTAWA TRICK CORP
R201 NE PARVIN RD
8201 NE PARVIN RD
KANSAS CITY, MO 64161-9553, US

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

Subject to Section 7 of conditions of Applicable Bill of Lading if this shipment is to be delivered I be Consigner evilhout resource on the consignor; the consignor shall sign the following segments.

The carrier space and a considerable of the shipment without payment of freight and all other lawful charges. For purpose of notification only

ROCKY MOUNT ENGINE PLANT

(Signature of Consignor)

Payment Term: NET 60 Freight Term: EX WORKS If Chargers are to be prepaid write or stamp here. To be prepaid.

Per (Signature here acknowledges only the amount prepaid)	Charges Advanced
Per(Signature	S

Net Wt.(L	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300
Gross Wt.(LB)	1440.00	1440.00	1440.00	1440.00	1440.00	1440.00	1440.00	1440.00	1440.00	1440.00	1440.00	1440.00	1440.00	1440.00	1440.00	1440.00	1440.00	1440.00	1440.00
Dim (INCH)	39X45X44	39X45X44	39X45X44	39X45X44	39X45X44	39X45X44	39X45X44	39X45X44	39X45X44	39X45X44	39X45X44	39X45X44	39X45X44	39X45X44	39X45X44	39X45X44	39X45X44	39X45X44	39X45X44
SKD SL																			
Skid Type										A RESIDENCE OF									
Chassis										-									
Engine	99313492	99313490	99313495	99313489	99313486	99313488	99309446	99312542	99309435	99313487	99313496	99313491	99313494	99313664	99313668	99313672	99313669	99309431	99309430
Model	B6.7	B6.7	B6.7	B6.7 200	B6.7 200	B6.7	B6.7 200	B6.7 200	30%	B6.7 200	1000	B6.7 200	B6.7						
Cust Spec	CTT0002826	CTT0002826	CTT0002826	CTT0002826 6	CTT0002826 6	CTT0002826	CTT0002826 6	CTT0002826 6	CTT0002826 6	CTT0002826	CTT0002826	CTT0002826 6	CTT0002826 6	CTT0002827 0	CTT0002827 0	CTT0002827 0	CTT0002827 0	CTT0002827 0	CTT0002827
Shop Ord	SOB9442	SOB9442	SOB9442	SOB9442	SOB9442	SOB9442	SOB9442	SOB9442	SOB9442	SOB9442	SOB9442	SOB9442	SOB9442	SOB9443	SOB9443	SOB9443	SOB9443	SOB9443	SOB9443
Release	No																		
Cust PO	03520098882	03520098882	03520098882	03520098882	03520098882	03520098882	03520098882	03520098882	03520098882	03520098882	03520098882	03520098882	03520098882	03520103400	03520103400	03520103400	03520103400	03520103400	03520103400

SHIP FROM SHIPPER	SHIPPER Bill Of Ladin No. 1	Bill Of L	ading Mind		Page
Name: CRMEP Address: 9377 N. US HWY 301			BAR CODE SPACE	SPACE	
City/State-Prov/Zip: Whitakers, NC 27891 Contact: Chymaine Moody SID#:	Phone#: (252) 437-9254 FOB:		S Trans	ss (USA) Incorporated	
SHIP TO CONSIGNEE Name: Cummines Sales & Service NA - H9 (Kansas City, MO) Address: S201 Northeast Parvin Road	I	PO#: 035	PO#: 03520103400		
CltyState-Prov/Zip: Kansas City, MO 64161 Contact. John Hermanson CIDE: THRID PARTY PRECION CHARGE BILL OF	316-4	SCAC: Pro Number: 14-8206 FOB:	er: BAR CODE SPACE	SPACE	
Name: Address:		Master GL Code:	Master Bill Of Lading(with attached underlying Bills of Lading)	ng Bills of Lading)	
City/State-Prov/Zip:		Freight Cl	Freight Charge Terms:(freight charges are prepaid unless marked otherwise) Prepaid Collect X 3rd Party	d unless marked otherwise)	
IN CASE OF EMERGENCY CONTACT:	SPECTA	SPECIAL INSTRUCTIONS			
	CUSTOMER	CUSTOMER ORDER INFORMATION	MATION		
CUSTOMER ORDER NUMBER	# PKGS	E	PALLET/SLIP ADDITI	ADDITIONAL SHIPPING INFO	
GRAND TOTAL	22	43780	×		
N. D. W. D. C.	CARRI	CARRIER INFORMATION	ION		
		COMM	COMMODITY DESCRIPTION	LTL ONLY	NEV
TYPE QTY TYPEWGT DIM (lbs) (in)	ommodities requiring sy to ensure safe transpor	pecial or additional care tation with ordinary car	H.M STK, Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged NMFC CLASS (X) (X) as to ensure safe transportation with ordinary care, See Section 2(e) of NMFC foun 360	e so marked and packaged NMFC	LAS
51x42x96	ENGINES			*	85.0
43780			GRAND TOTAL		
Where the rate is dependent on value, shippors are required to state specifically in writing the agreed or declared value of the property is operationally stated by the shippert to be not exceeding For Terms, Collect: Controller Co	o state specifically in writing ecifically stated by the shipp \$0.00 per	g the agreed or declar per to be not exceedin	ed value of the property COD Amo	COD Amount: \$0.00 Fee Terms: Collect: Prepaid: X Customer Cheek Accordance	
NOTE: Liability Limitation for loss or damage in this shipment may be amplicable See 49 II S.C. 14706(2) 1706(2) 1706(2)	s shipment may	e annicable Se	49 II S C 14706(c)(1)(A) and	Olica Acceptable.	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The carrier shall not make delivery of this shimmen without newment of frieigh and all other local, it is	nat have been agreed a	apon in writing between	en the carrier and shipper.	(a).	
SHIPPER SIGNATURE / DATE This is a certiful that show number that the short and that the short and that the short and that the short and the		rough and an outer fawint charges. Traile Loaded Freight Counted. By Driver By DriverPallets said to contain By Driver By DriverPallets.	Shipper Signature CARRIER SIGNATURE / PICKUP DATE Curier acknowledges receipt of putages and required plateate. Cur- genggers, propose for firmation was made available analor curier to receipters, propose guidebook or equivated evaluable analor curier to temperary propose guidebook or equivated evaluable analor curier to the propose guidebook or equivated evaluable analor curier to the propose guidebook or equivated evaluable analor temperary propose guidebook or equivated evaluable temperary propose guidebook	Shipper Signature CARRER SIGNATURE / PICKUP DATE Carier achavoridges receipt of package and repeated placetals. Latter centries company repower information was made to valuels and/or carrier has the U.S. DOT supersyst repower galactives, or equivalent decumentation in the vehicle. Property described show as received in good order, except as noted.	OT
CONSIGNEE SIGNATURE / DELIVERY DATE					

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ROCKY MOUNT ENGINE PLANT
OUMMINS INC. ENCOKY MOUNT ENGINE PLANT
NORTH DOCK 9377 NORTH US HIGHWAY 301
NORTH ACROUNA 27891 US
Inc. No. +12553-43761
Delivery Number 870570099
Take hoo subsidering the plant of the pla

Shipper B/L Number RM-210951

Date 17-Jul-2024 Page 1 of 2

Buyer: CUMMINS CENTRAL POWER LLC (BC 210) CUMMINS CENTRAL REGION 1600 BEURICE RD WHITE BEAR LANE, MN 55110-5217, US

Subject to Section 7 of coordinos of Applicable Bill of Leating if this shipment is to be delivered to the Coordinate without resource on the consignor, the coordinos shall age the following. The carrier shall not make delivery of this shipment without payment of leight and all other levels charges.

ROCKY MOUNT ENGINE PLANT

Consignee: COMMINS CENTRAL POWER LLC (BC 210)
OTTANA THUCK CORP
RED IN E PARVIN 6TH
RED IN E PARVIN BD
KANSAS CITY, MO 64161-9553, US

Per (Signature here acknowledges only the amount prepaid)

Payment Term: NET 60 Freight Term: EX WORKS If Chargers are to be prepaid write or stamp here. To be prepaid.

SOBB442 CITOMOZEZE BE/T 99313492 SOBB442 CITOMOZEZE BE/T 99313490 SOBB442 CITOMOZEZE BE/T 99313490 SOBB442 CITOMOZEZE BE/T 99313480 SOBB442 CITOMOZEZE BE/T 99313487 SOBB442 CITOMOZEZE BE/T 99313491 SOBB443 CITOMOZEZE BE/T 99313497 SOBB444 CITOMOZEZE BE/T 99313497 SOBB442 CITOMOZEZE BE/T 99313497 SOBB443 CITOMOZEZE BE/T 99313497 SOBB443 CITOMOZEZE BE/T 99313497 SOBB443 CITOMOZEZE BE/T 99313497 SOBB443 CITOMOZEZE BE/T 99313664	Cust PO	Release	Shop Ord	Cust Spac	Model	Engine	Chassis	2000	10 4310	-	Gross	Net
SOB9442		02		nade teno	Model	Serial	Number	skid lype	SKDSL	DIM (INCH)	Wt.(LB)	Wt.(L
SOB9442	03520098882		SOB9442	CTT0002826 6		99313492				39X45X44	1440.00	1300
SOB9442	03520098882		SOB9442	CTT0002826 6	488	99313490				39X45X44	1440.00	1300
SOB9442	03520098882		SOB9442	CTT0002826 6	B6.7 200	99313495				39X45X44	1440.00	1300
SOB9442	03520098882		SOB9442	CTT0002826 6	B6.7 200	99313489				39X45X44	1440.00	1300
SOB9442	03520098882		SOB9442	CTT0002826 6	B6.7 200	99313486				39X45X44	1440.00	1300
SOB9442	03520098882		SOB9442	CTT0002826 6	B6.7 200	99313488				39X45X44	1440.00	1300
SOB9442	03520098882		SOB9442	CTT0002826 6	B6.7 200	99309446				39X45X44	1440.00	1300
SOB9442	03520098882		SOB9442	CTT0002826 6	B6.7 200	99312542				39X45X44	1440.00	1300
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SOB9443 CT10002827 B67 99309431 SOB9443 CT10002827 B67 mmm.m.	03520103400		SOB9443	CTT0002827 0	B6.7 200	99313669				39X45X44	1440.00	1300
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98308430	03520103400		SOB9443	CTT0002827	B6.7	99309430				The second secon	1440.00	00.