



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

Invoice Date: 07/20/2024
Invoice #: 005092705
Terms: NET 30
Due Date: 08/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		Historic District, 7911 Notes Dr, Manassas, VA 20109, USA - 4400 Royal Ave, Niagara Falls, NY 14303, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Jared McGrath - 919-415-2016 Ext:
jmcgrath@flstransport.com

Load# 005092705

2024-07-18 03:53
ROYAL3 INC
MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

PO#: 81472191

Pickup# 1: NORTHERN VA MRF-MANASSAS VA				7911 NOTES DR, MANASSAS, Virginia 20109				
Appointment Date & Time: 2024-07-19				Contact: WAREHOUSE WAREHOUSE				Pickup#:
Facility Hours:08:00-16:00				Phone: 703334-4233				References:
Instructions:								
Delivery# 2: GREENPAC MILL LLC				4400 ROYAL AVENUE, NIAGARA FALLS, New York 14303				
Appointment Date & Time: 2024-07-20 10:00				Contact: RECEIVING .				Pickup#:
Facility Hours:00:00-23:59				Phone: 716-299-0560				References:CONFIRMATION 15752830
Instructions:								
Shipment Information								
Mode: Dry Van Truckload		Product: Commodity		Handling Units:Pallets		Packaging Units:		
Equipment: 53' Dry Van Trailer		Weight: 44000 lbs		Handling Unit Count: 1		Packaging Unit Count: 0		
Pay Information								
Net Freight Charge								
LineHaul		Rate Type	Rate	Amount		Total		
		Fixed Cost				USD\$ 1000.00		
Totals						USD\$ 1,000.00		

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Jared McGrath - 919-415-2016 Ext:

jmcgrath@flstransport.com

Load# 005092705

2024-07-18 03:53

ROYAL3 INC
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Notations

TRAILER MUST BE 10 YEARS OR NEWER WITH 2 LOAD LOCKS OR STRAPS JUST IN CASE - ?NO REEFERS OR ROLL UP DOORS. FAILURE TO COMPLY MAY RESULT IN LOAD BEING REJECTED. IF SHIPPER IS NOT A CASCADES FACILITY, THEY WILL NOT CHECK SO IT IS IMPORTANT YOU FOLLOW THJESE GIDELINES. CARRIER MUST ACCEPT TRACKING THRU EITHER MACROPOINT OR FOURKITES. FAILURE TO DO SO COULD RESULT IN FINE OF UP TO \$50 PER DAY. CARRIER MUST ACCEPT TRACKING THRU EITHER MACROPOINT OR FOURKITES CUSTOMER REQUIRES 30 MIN NOTICE FOR DETENTION NOTIFICATIONS FOR ALL SHIPMENTS AND DELIVERIES. IF PAST 1.5 HOUR MARK DETENTION WILL BEGIN 30 MIN AFTER NOTIFICATION. PLEASE SEND DETENTION NOTICE TO RALEIGH@SCOTTLOGISTICS.COM WITH ORDER NUMBER & NOTE APPROACHING DETENTION. SCOTT LOGISTICS WILL NOT BE RESPONSIBLE FOR DETENTION WITHOUT NOTIFICATION. All drivers must have safety vest, steel toe boots and eye and ear protection upon arrival to Cascades facility. These safety items must be worn at all times while at the location. NO SMOKING ALLOWED ON SITE. If caught, drivers will be asked to leave facility without being loaded or unloaded. Mask required if within 6' of others. FOR CROSS BORDER SHIPMENTS ENTERING CANADA THE CUSTOMS BROKER IS FARROW/FOR CROSS BORDER SHIPMENTS ENTERING THE U.S. THE CUSTOMS BROKER IS AN DERRINGER. IF DELIVERING INTO WALMART FACILITY MUST DELIVER ON DAY / TIME ASSIGNED OR THERE COULD BE FINES. NO COMPETITORS TRAILERS FOR WALMART. SCOTT LOGISTICS WILL NOT BE RESPONSIBLE FOR DETENTION CHARGES FOR LUMPER FEE PAYMENT. IF THE DELIVERY IS LATE OR MISSED YOU WILL BE FINED \$500.

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: jmcgrath@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.TRIUMPHPAY.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.

SITE Northern Virginia MRF 703-4575
7911 Notes Dr -Manassas, VA 20109

CUSTOMER 333491
CASCADES RECOVERY
66 SHORNCLIFFE ROAD
TORONTO, ON M8Z 5K1

Contract: 457333-OCC (July 2024)

SITENV TICKET # 205146

26962176

WEIGHMASTER Tyler B

DATE/TIME IN 7/19/24 2:23 pm DATE/TIME OUT 7/24 3:22 pm

VEHICLE Royal 3 Inc. CONTAINER
REFERENCE T#425316-94940 R#4966580

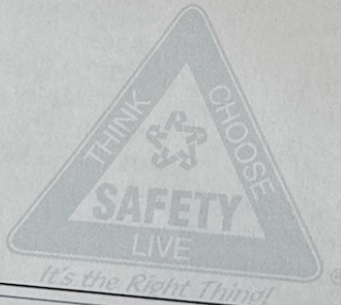
BILL OF LADING BO#1123154

SCALE OUT GROSS WEIGHT 76,000 NET TONS 21.10
MANUAL IN TARE WEIGHT 33,800 NET WEIGHT 42,200

OUTBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	BA	Tracking QTY				
21.10	tn	OCC CARDBOARD BALE				

Signature _____



The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

Gross: 33800 lb In Scale

Net: 42200 lb

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be prepaid."

Rec'd \$

apply in payment of

(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

Truck : Roval 3 Inc.

205.146

SHIPPER'S NO

07/19/2024

Northern Virginia MRF
7911 Notes Dr
Manassas VA 20109

DATE:	FROM:
-------	-------

PO : 457333-OCC (July 2024)

ROUTE

CAR OR VEHICLE INIT.

NO.	BO#1123154
-----	------------

DELIVER
CARRIER

Container :

Number	*
Packages	HV

KIND OR PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

* WEIGHT

(Subject to Correction)

OCC CARDBOARD BALED

21.10 TN

Comment: T#425316-94940 R#4966580

Gross : 76000 lb Out Scafe

BA

20.00 SEAL: 26962176

~~Tare: 33800 lb In Scale~~

Net : 42200 lb

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 statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be prepaid."

Rec'd \$

apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

2

COMMODITIES BEING TRANSPORTED FOR RECYCLING PURPOSE ONLY.
ALL APPLICABLE TARIFFS PERTAINING TO RECYCLING MATERIALS APPLY.
VEHICLE LOADED TO FULL VISIBLE CAPACITY.

* If the shipment 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, shipper's weight, or other factor, shipper is required to state specifically in writing the agreed or declared value of the property, specifically stated by the shipper to be not exceeding _____.

per

Shipper

Agent

Per

Per

Permanent post - office address of shipper

REV 04/19

Per _____

"MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS."

RS-F09

SITE Northern Virginia MRF 7019-4575
7911 Newes Dr - Manassas, VA 20109

SITENV TICKET # 205146

26962176

CUSTOMER 333491
CASCADES RECOVERY
66 SHORNCLIFFE ROAD
TORONTO, ON M8Z 5K1

Contract: 457333-OCC (July 2024)

DATE/TIME IN 7/19/24 2:29 pm DATE/TIME OUT 7/24 3:22 pm

VEHICLE Royal 3 Inc.

CONTAINER

REFERENCE T#425316-94940 R#4966580

BILL OF LADING BO#1123154

SCALE OUT GROSS WEIGHT 76,000 NET TONS 21.10
MANUAL IN TARE WEIGHT 33,800 NET WEIGHT 42,200

OUTBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	BA	Tracking QTY				
21.10	tn	OCC CARDBOARD BALED				
Signature _____						

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

(Signature of consignee)

If charges are to be prepaid, write or stamp here, "To be prepaid."

Rec'd \$ _____ to
apply in prepayment of the charges on the
property described hereon.

[illegible]

SHIPPER'S NO.

Northern Virginia MRF
7911 Notes Dr
Manassas VA 20109

DATE: 07/19/2024 FROM:

AT: _____
 CONSIGNED TO: _____
 PO: 457333-OCC (July 2024)

ROUTE

CAR OR VEHICLE INIT.

NO.	RO#1123154
-----	------------

Container :

DELIVERING...

* WEIGHT (Subject to Correction)

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 statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

OCC CARDBOARD BALED

21.10 TN

Comment : T#425316-94940

Gross : 76000 lb Out Scale freigh

BA 20:00 SEAL: 26962176

Tare : 33800 lb In Scale

№: 42200 16

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be prepaid."

Rec'd \$ _____ to
apply in prepayment of the charges on the
property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:

~~Greenpac/CCP~~

Received by: [Signature]
Date: 1/17/24

COMMODITIES BEING TRANSPORTED FOR RECYCLING PURPOSE ONLY.
ALL APPLICABLE TARIFFS PERTAINING TO RECYCLING MATERIALS APPLY.
VEHICLE LOADED TO FULL VISIBLE CAPACITY.

* If the shipment 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.
 * The fire boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
 * Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
 NOTE - Where the rate is dependent on value, shipper's 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

Shipper

Agent

Per

Per

Permanent post - office address of shipper.

*MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

REV 04/19

RS-F09