



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

Invoice Date: 07/24/2024  
Invoice #: 005095636  
Terms: NET 30  
Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		1881 Bekaert Drive, Van Buren, Arkansas 72956 - 100 Progress Drive, Mount Vernon, Ohio 43050			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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  
Springfield  
Austin England - Ext:  
aengland@flstransport.com

Load# 005095636

2024-07-23 05:23  
ROYAL3 INC  
MC944686  
Zigi freight inc dba royal3 inc  
tony@royal3inc.com  
(630) 485-7370

PO#: 846503469

Pickup# 1: Bekaert Corporation		1881 Bekaert Drive, Van Buren, Arkansas 72956	
Appointment Date & Time: 2024-07-23 15:00		Contact: USAKR-AP	Pickup#: 846503469
Facility Hours:06:00-15:00		Phone: 330-867-3325	References:631814
Instructions:			
Delivery# 2: Ver-Mac Industries		100 Progress Drive, Mount Vernon, Ohio 43050	
Appointment Date & Time: 2024-07-25 08:00-13:30		Contact: NO SENT	Pickup#: 5011990439/4216980165
Facility Hours:08:00-15:00		Phone: 555-5555	References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: BEKAERT BUILDING PRODUCT	Handling Units:Truck Load	Packaging Units:Reels
Equipment: 53' Dry Van Trailer	Weight: 44000 lbs	Handling Unit Count: 0	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 2000.00
Totals		USD\$ 2,000.00	

# Carrier Load & Rate Confirmation



FLS Transportation Services Limited  
Springfield  
Austin England - Ext:  
aengland@flstransport.com

Load# 005095636

2024-07-23 05:23  
ROYAL3 INC  
MC944686  
Zigi freight inc dba royal3 inc  
tony@royal3inc.com  
(630) 485-7370

## Notations

Must accept geofencing or eld tracking to avoid potential customer fines and to request any detention, det 50.00 per hour after 2 hours once verified with bolts in/out times and geofencing/eld

## 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: aengland@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.*

FLS TRANSPORTATION SERVICES LTD

CONSIGNEE  
Ver-Mac Industries  
100 Progress Drive  
Mount Vernon OH 43050  
740-397-3939

B/L DATE : 07/23/2024

SHIPPER NUMBER : B/L 4216980165

FROM SHIPPER

BEKAERT CORPORATION  
1881 Bekaert Drive, Van Buren AR 72956-6801  
PHONE: 479-474-5211

BEKAERT SEAL NO.

VEHICLE NUMBER:

REQUESTED DELIVERY DATE 07/25/2024

COD AMT. \$

COD FEE \$

FEE PAID BY  
SHIPPER  
CONSIGNEE

REMIT C.O.D.

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:  
Bekaert Corporation  
1395 S Marietta Pkwy Bldg 500-100  
Marietta GA  
30067 USA

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 specifically stated by the shipper to be not exceeding \$

Subject to section 7 of the conditions, if this statement 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 the shipment without payment of freight and all other lawful charges.

FREIGHT CHARGES: ☒ PREPAID ☐ COLLECT ☐ CONSIGNEE ARRANGED ☐ THIRD PARTY

(Signature of Consignor)

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined under the contract, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at an time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier specification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Received \$

Agent or Cashier

Per

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

(The signature here acknowledges only the amount prepaid).

This is to verify that the below material are property classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

\* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Notes for Freight Carrier:

\*\*\*IMPORTANT\*\*\* DELIVERIES WILL ONLY BE ACCEPTED WITHIN THE RECEIVING HOURS - THEY ARE 8am - 1:30pm, Mon-Fri\*\*\*

DRIVERS DO NOT NEED TO MAKE AN APPOINTMENT AS LONG AS THEY ARRIVE WITHIN THE RECEIVING HOURS.

Contact : bcook@ver-macindustries.com

740-397-6511 x242

Sales order(s) : 3901439304

Purchase order(s) : 13447

Bekaert Shipment Number : 5011990439

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
26		VMI361-06415-P 0.142" galv wire			
Gross :		44,834.308 LBS			
Gross :		20,336.500 KG			
		Net : 43,802.545 LBS	44,834.308 LBS		
		Net : 19,868.500 KG			

CLASS :50 Steel Wire

The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according agreement. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

\* If 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 dependant 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 specifically stated by the shipper to be not exceeding. Shipper loads, consignee unloads. Material to arrive dry.

SHIPPER PER

BEKAERT

CARRIER PER(SIGN) PER(PRINT)

DATE



3.00  
Nº 215224

## WEIGHT TICKET

BEKAERT

1881 Bekaert Dr.  
Van Buren, AR 72956

INBOUND

T/D: 14:07:32 2024-07-23

ID: 5224

33440.1b G

Truck

Royal

OUTBOUND

T/D: 15:34:00 2024-07-23

ID: 5224

78300 1b G

33440 1b T

44860 1b N

STEER 10980 1b

DRIVE 33880 1b

TRAILER 33460 1b

Remarks:

50119970439  
4216980165  
Van-305 301 4009

of this Original Bill of Lading

TE : 07/23/2024

SHIPPER NUMBER : B/L 4216980165

OM SHIPPER

BEKAERT

CORPORATION

1881 Bekaert Drive, Van Buren AR 72956-6801  
PHONE: 479-474-5211

VEHICLE NUMBER:

ID BY  
PPER  
SIGNEE

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

Bekaert Corporation  
1395 S Marietta Pkwy Bldg 500-100  
Marietta GA  
30067 USA

C.O.D.

fically in writing the agreed or declared value of the property.  
shipper to be not exceeding.consignee without recourse on the consignor, the consignor shall sign the following  
and all other lawful charges. (Signature of Consignor)

ONSIGNEE ARRANGED

[ ] THIRD PARTY

and condition of contents of packages unknown), marked, consigned and destined  
this contract as meaning any person or corporation in possession of the property  
on, if on its route, otherwise to deliver to another carrier on the route to said  
ty over all or any portion of said route to destination, and as to each party at an  
hereunder shall be subject to all the terms and conditions of the Uniform Domestic  
the date hereof, if this is a rail or rail-water shipment, or (2) in the applicablehe said bill of lading, including those on the back thereof, set forth in the  
said terms and conditions are hereby agreed to by the shipper and accepted for

e property described hereon.

amount prepaid).

ed, marked and are in proper condition for transportation according to the

e Code of Federal Regulations.

RECEIVING HOURS - THEY ARE 8am - 1:30pm, Mon-Fri\*\*\*

EY ARRIVE WITHIN THE RECEIVING HOURS.

Bekaert Shipment Number : 5011990439

SHIPPING  
UNITS\*  
HM

DESCRIPTION

DELIVERING CARRIER  
WEIGHT SUBJECT  
TO CORRECTION

RATE

CHARGES

26

VMI361-06415-P 0.142" galv wire

44,834.308 LBS

Gross : 44,834.308 LBS Net : 43,802.545 LBS  
Gross : 20,336.500 KG Net : 19,868.500 KG

CLASS :50 Steel Wire

The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according  
agreement. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.\* If 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".  
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declared value of the property is hereby specifically stated by the shipper to be not exceeding. Shipper loads, consignee unloads. Material to arrive dry.SHIPPER  
PER

BEKAERT

CARRIER  
PER(SIGN)  
PER(PRINT)

DATE



# STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE  
RECEIVED, subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

CARRIER : FLS TRANSPORTATION SERVICES LTD B/L DATE : 07/23/2024 SHIPPER NUMBER : B/L 4216980165

## CONSIGNEE

Ver-Mac Industries  
100 Progress Drive  
Mount Vernon OH 43050  
740-397-3939

## FROM SHIPPER

## BEKAERT CORPORATION

1881 Bekaert Drive, Van Buren AR 72956-6801  
PHONE: 479-474-5211

REQUESTED DELIVERY DATE 07/25/2024 BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$ \_\_\_\_\_  
COD FEE \$ \_\_\_\_\_

FEE PAID BY  
SHIPPER  
CONSIGNEE  
REMIT C.O.D.

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:  
Bekaert Corporation  
1395 S Marietta Pkwy Bldg 500-100  
Marietta GA  
30067 USA

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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.  
\$ \_\_\_\_\_ Per \_\_\_\_\_

Subject to section 7 of the conditions, if this statement is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
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FREIGHT CHARGES: ☒ PREPAID ☐ COLLECT ☐ CONSIGNEE ARRANGED ☐ THIRD PARTY

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Shipment hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.  
Agent or Cashier \_\_\_\_\_ (The signature here acknowledges only the amount prepaid).  
Per \_\_\_\_\_

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SHIPPER  
PER

BEKAERT

CARRIER  
PER(SIGN)  
PER(PRINT)

DATE