



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

Invoice Date: 07/25/2024
Invoice #: 005085640
Terms: NET 30
Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		90 Industrial Canal Road West, Mobile, Alabama 36610 - 4915 Hunt Street, Pryor, Oklahoma 74361			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Reine Martinez - 7062346828 Ext:
rmartinez@flstransport.com

Load# 005085640

2024-07-23 03:46
ROYAL3 INC
MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

PO#: 4961671

Pickup# 1: SEAONOUS		90 Industrial Canal Road West, Mobile, Alabama 36610	
Appointment Date & Time: 2024-07-23		Contact: Shipping Dept	Pickup#:
Facility Hours:08:00-15:00		Phone:	References:
Instructions:			
Delivery# 2: CASCADES TISSUE GROUP		4915 Hunt Street, Pryor, Oklahoma 74361	
Appointment Date & Time: 2024-07-24 12:30		Contact: Teena Sriragavan	Pickup#:
Facility Hours:06:00-14:00		Phone: 416-231-2525 x602724	References:
Instructions:All drivers, regardless of inbound or outbound, check in at the shipping office in building 2. There is a doorbell on the wall to the left of check in window if no one is present in the office to alert a driver to meet you at the window.			
Shipment Information			
Mode: Dry Van Truckload	Product: Wood Fiber	Handling Units:	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 44092 lbs	Handling Unit Count: 0	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate Amount	Total USD\$ 1400.00
Totals			USD\$ 1,400.00

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2024-07-23 03:46

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Notations

TRAILER MUST BE 9 YEARS OLD OR NEWER - TRAILERS OLDER THAN 9 YEARS WILL BE REJECTED AT THE RECEIVER EVEN IF THE SHIPPER LOADS THE TRAILER. ATTEMPTING TO DELIVER THE LOAD ON A TRAILER OLDER THAN 9 YEARS WILL RESULT IN THE CARRIER BEING RESPONSIBLE FOR ANY AND ALL COSTS ASSOCIATED WITH, BUT NOT LIMITED TO, RETURNING THE LOAD TO THE SHIPPER OR TRANSLOADING THE PRODUCT ONTO A 9 YEAR OLD OR NEWER TRAILER. THIS CAN ONLY BE DONE WITH MANAGER APPROVAL FROM FLS. ANY TRANSLOADING MUST BE DONE AT A CUSTOMER APPROVED FACILITY. 53' FOOT DRY VAN WITH SWING DOORS- TRAILER MUST BE 9 YEARS OLD OR NEWER, CLEAN, DRY, ODOR FREE, NO HOLES - NO TONU WILL BE PAID FOR REJECTED TRAILERS. IF THE CARRIER IS UNCERTAIN OF THE TRAILER AGE, THEY CAN SEND FLS A PICTURE OF THE MANUFACTURER PLATE FOR VERIFICATION THAT THE TRAILER IS 9 YEARS OLD OR NEWER. *REQUIRES TWIC CARD OR ESCORT- PREFERRED ESCORT SERVICE IS U.S. MARITIME: RATE \$75. IF CARRIER USES ANOTHER ESCORT SERVICE, MAX REIMBURSEMENT IS \$75. ESCORT RECEIPT MUST BE PROVIDED TO FLS WITHIN 24 HOURS OF DELIVERY TO BE REIMBURSED. NO DETENTION AT SHIPPER. IF CARRIER USES U.S. MARITIME AS ESCORT, DRIVER MUST CALL 1 HOUR PRIOR TO ARRIVAL 228-282-2860 AND ASK FOR TAMARA SHIPPER WILL INSPECT TRAILER AT CHECK IN AND WILL REJECT TRAILERS IF THERE ARE ANY HOLES, WATER, ODOR, OR DEBRIS - DRIVER MUST SWEEP OUT TRAILER PRIOR TO PICKUP TO ENSURE TRAILER IS FREE OF DEBRIS At Receiver: All drivers, regardless of inbound or outbound, check in at the shipping office in building 2. There is a doorbell on the wall to the left of check in window if no one is present in the office to alert a driver to meet you at the window. DRIVER MUST USE THE PACKING LIST AS THE POD/BOL. THE PACKING LIST MUST BE SIGNED BY THE RECEIVER OR IT COULD RESULT IN NO PAYMENT FOR THE LOAD. ADDITIONALLY, ALL PAPERWORK GIVEN TO THE DRIVER AND ASSOCIATED WITH THE SHIPMENT MUST BE SUBMITTED TO FLS. LATE PICKUP OR DELIVERY MAY RESULT IN CHARGEBACK. ADDITIONALLY CARRIER CAN BE CHARGED PER DAY AFTER ORIGINAL DELIVERY APPOINTMENT FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT CHARGEBACK COMMUNICATION MUST BE KEPT WITH DRIVER FOR ENTIRETY OF SHIPMENT UPDATES MUST BE MADE ON SHIPMENT BY 11AM EACH 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: rmartinez@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.

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Reine Martinez - 7062346828 Ext:
rmartinez@flstransport.com

Load# 005085640

2024-07-23 03:46
ROYAL3 INC
MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

NOTICE OF DELIVERY/STRAIGHT BILL OF LADING-Original-Not Negotiable



Seagonus Refrigerated Services-Mobile LLC
1000 Alabama State Docks Blvd
Mobile, AL 36602
(251) 433-7399

VISIT # 0960
Page 1 of 1

Delivery Address:

CASCADES TISSUE GROUP
4915 Hunt Street
Plyor, OK 74381

TWIC or ESCORTED

CARRIER: SUNK	TRAILER/CAR ID: PTL2244736
RELEASE #: 0724CASCAD4S4M-PRYOR	SEAL #: 24479939
CHECKED IN: 7/23/2024 3:40pm	CHECKED OUT: 7/23/2024 4:03pm

PURCHASE ORDER #: 4961671

LOT#	BATCH #	QTY of		Bales per	Unit	Weight lbs	Weight kgs	Description
		UNITS	Units					
21191871	BATCH172M	10.00	8.00	19,927	1069 Metsa Pine RMA			Wood Pulp
	5180524	2						
	5180522	2						
	5180498	4						
	5180497	2						

Moisture Value: 9.771% from Batch172M Alaskaborg

METSÁ: PEFC# CoC INSPECTA 202343

METSÁ: FSC Controlled Wood: INS-CW-100010-B

ITOCHU's PEFC #JIA-PEFC-COC-0610

ITOCHU's FSC Controlled Wood: SCS-CW-000320

Total QTY		Total Weight	
10	Units	43,931	lbs
80	Bales	19,927	kgs
		19,980	ADMT

Drivers Signature

CASCADES TISSUE GROUP
4915 Hunt Street
Plyor, OK 74381

Page 1 of 1
TWIC or ESCORTED

CARRIER:	5UNK	TRAILER/CAR ID:	PTLZ244736
RELEASE #:	0724CASCADENM-PRYOR	SEAL #:	24479939
CHECKED IN:	7/23/2024 3:40pm	CHECKED OUT:	7/23/2024 4:03pm

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Units
5T80524 2
5T80522 2
5T80498 4
5T80497 2
IN - 10 AM
OUT - 3 PM

Moisture Value: 9.771% from Batch172M Alaskaborg

Metsa Hall 7-24-24
METS: PEFCH CoC INSPECTA 202343
METS: FSC Controlled Wood: INS-CW-100010-B
ITOCHU's PEFC #: JIA-PEFC-COC-0610
ITOCHU's FSC Controlled Wood: SCS-CW-000320

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Drivers Signature