

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Reine Martinez - 7062346828 Ext:

rmartinez@flstransport.com

Load# 005224694

2024-08-29 04:20

BRZ

MC86875

Sara Vukic

sara.v@rtbrz.com

708-303-5150

PO#: 997171

Pickup# 1: BIM-DOOSAN BOBCAT STATESVILLE		1293 GLENWAY DRIVE, Statesville, North Carolina 28625	
Appointment Date & Time: 2024-08-29 14:00	Contact:	Pickup#:	
Facility Hours:	Phone:	References:SERIAL# B5AY13344 / B52P46794 / B52P46791 / B52P46787 / B52P46788 / B52P46864 / B54813485 / B4TW07890 / B5AG11038 / B69T00486 / B4VP11860 / B4V107864	
Instructions:MON-FRI 0800-1400 BY APPT **ALL DRY VAN LOAD MUST BE BLOCKED AND BRACED IF FREIGHT IS NOT SECURED PRIOR TO DEPARTURE** *DRIVERS NEED TO ENSURE TO OBTAIN THE BOL FROM THE SHIPPER AND CHECK / BUILD SHEETS RECEIVED FROM THE LOADERS AT THE PLANTS FOR THE CORRECT DELIVERY LOCATIONS AND TO CONFIRM THE SERIAL NUMBER LOADED FOR EACH STOP. ***THE DRIVER IS RESPONSIBLE FOR INSPECTING LOADED MATERIALS AND NOTING ANY DAMAGES IN THE “DAMAGES” BOX AT THE BOTTOM OF THE COPY OF THE BOL THAT HE LEAVES WITH THE SHIPPER PRIOR TO DEPARTURE. ***THE DRIVER IS RESPONSIBLE FOR SECURING THE LOAD IN COMPLIANCE WITH NTSB REGULATIONS TO PREVENT LOAD SHIFT/DAMAGES/INJURIES. ***THE DRIVER/CARRIER ARE LIABLE FOR DAMAGES INCURRED IN TRANSIT.			
Delivery# 2: BOBCAT OF ,DANIELS,WV,USA		1817 RITTER DR., DANIELS, West Virginia 25832	
Appointment Date & Time: 2024-08-30	Contact:	Pickup#:	
Facility Hours:08:00-16:00	Phone:	References:SERIAL# B5AY13344 / B52P46794 / B52P46791 / B52P46787 / B52P46788 / B52P46864	
Instructions:MUST DROP FOR DELIVERY ON OR BEFORE DATE. ENSURE TO DELIVER THE CORRECT SERIAL NUMBER FOR THAT DROP REVIEW BOL.			
Delivery# 3: BOBCAT OF ,MINERAL WE,WV,USA		348 ELIZABETH PIKE, MINERAL WELLS, West Virginia 26150	
Appointment Date & Time: 2024-08-30	Contact:	Pickup#:	
Facility Hours:08:00-16:00	Phone:	References:SERIAL# B54813485 / B4TW07890 / B5AG11038 / B69T00486 / B4VP11860 / B4V107864	
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: Commodity	Handling Units:	Packaging Units:PCS
Equipment: 53' Dry Van Trailer	Weight: 39373 lbs	Handling Unit Count: 0	Packaging Unit Count: 12
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate Amount	Total USD\$ 1060.00
Totals			USD\$ 1,060.00

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Reine Martinez - 7062346828 Ext:

rmartinez@flstransport.com

Load# 005224694

2024-08-29 04:20

BRZ

MC86875

Sara Vukic

sara.v@rtbrz.com

708-303-5150

Notations

REQUIRES 53' VAN WITH WOODEN FLOORS * NO REEFER * MUST HAVE STRAPS OR CHAINS FOR ALL LOADS * DRIVER MUST SECURE LOAD BY STRAPPING OR CHAINING THE TRACTORS. THE SHIPPER IS RESPONSIBLE FOR BLOCKING AND BRACING BUT THE DRIVER MUST REQUEST THAT THIS IS DONE AND CONFIRM THAT THE TRACTORS ARE BLOCKED AND BRACED BEFORE LEAVING. NO EXCEPTIONS * NO DETENTION AT SHIPPER * DRIVER MUST CHECK IN AND PROVIDE THE SHIPPER WITH THE ROUTING OF THE LOAD AND CONFIRM THAT SERIAL NUMBERS ARE LOADED ACCORDING TO ROUTE * IF LOADED OUT OF ROUTE, THE DRIVER WILL BE RESPONSIBLE FOR DELIVERIES IN THE ORDER LOADED AS LIFTS ARE LOADED READY TO RIDE AND CANNOT BE UNBLOCKED DUE TO DAMAGES. never allow customers to take what they want off of a shipment, and to always deliver to the "consigned to:" address on the BOL unless otherwise authorized by the Shipper. MACROPOINT TRACKING IS REQUIRED THROUGHOUT THE DURATION OF THE LOAD. FAILURE TO USE MACROPOINT AT ANY TIME WILL RESULT IN A CHARGEBACK 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:Sara Vukic

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.



INVOICE

BILL TO:

FLS TRANSPORTATION SERVICES LIMITED
400 AVENUE SAINTE CROIX
MONTREAL, QC H4N 3L4

INVOICE DATE: 08/30/2024**INVOICE #:** 005224694**TERMS:** NET 30**DUE DATE:** 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		1293 GLENWAY DRIVE, Statesville, North Carolina 28625 - 348 Elizabeth Pike, Mineral Wells, WV 26150, USA			
		Freight Income	1	\$1,060.00	\$1,060.00

TOTAL

\$1,060.00

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**

(Uniform Domestic Straight Bill of Lading, Adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories Mar 15, 1922, as Amended Aug. 1, 1930 & June 15, 1941)

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

CARRIER FLSJ

FLSJ-TL-TL Standard

OTM Plan 997171

Page 1 of 1

B/L No. 2809183



Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT 1293 Glenway Drive, Statesville, NC 28625 US

29-AUG-24

TRIP 15598114

DELIVERY 106912727

CONSIGNEE TO:

Bobcat of Beckley
1817 RITTER DR.
DANIELS WV, 25832 US

SOLD TO:

Bobcat of Beckley
1817 RITTER DR.
DANIELS WV, 25832 US

CUSTOMER NO.

PRO

SLSM. temp.salesmanager+field4@doosan.com

END USER:

(Export)

Subject to Section 7 of conditions of applicable bill of lading, if the 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 other lawful charges.

[Signature]
(Signature of Consignor)

Received \$
to apply in payment of the charges on the property described herein.

Agent or Cashier

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

If charges are to be prepaid write or stamp here "To Be Prepaid"

PPD

Charges Advanced \$

SALES ORDER/ CUSTOMER PO	P/N	DESCRIPTION OF ARTICLES	SHIP QTY	*Weight (sub. To corr.)
6125507 C003586	M0115	MT100 Mini Track Loader SN: B52P46794 E/N1J955430004RF4393	1	3180 LB
6125508 C003585	M0115	MT100 Mini Track Loader SN: B52P46791 E/N1J955430004RF4395	1	3180 LB
6125509 C003584	M0115	MT100 Mini Track Loader SN: B52P46787 E/N1J955430004RF5367	1	3180 LB
6125510 C003583	M0115	MT100 Mini Track Loader SN: B52P46788 E/N1J955430004RF5362	1	3180 LB
6125511 C003582	M0115	MT100 Mini Track Loader SN: B52P46864 E/N1J955430004RF4392	1	3180 LB

Gross Weight: 15900 LB

DAMAGES:

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, 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 per

The bill boxes used for this shipment conform to the specifications set forth in the box maker's certificate of compliance, and all other requirements of Uniform Freight Classifications.
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not

exceeding

per

Shipper, per

Permanent post office address or shipper

Please mail freight invoices to:
Clark Equipment Company d/b/a Bobcat
Company
c/o Clark Information Systems
P.O. Box 17621
St. Louis, MO 63178
Frt Plan: 37100

[Signature] 8-30-24
AGENT, PER
(This bill of lading is to be signed by the shipper and Agent of the Carrier issuing same.)

(Uniform Domestic Straight Bill of Lading, Adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories Mar 15, 1922, as Amended July 1, 1930 & June 15, 1941)

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

CARRIER FLSJ

FLSJ-TL-TL Standard

997171

Page 1 of 1

B/L No. 2809185



Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

TRIP 15598114

DELIVERY 106778318

AT 1293 Glenway Drive, Statesville, NC 28625 US

29-AUG-24

CONSIGNEE TO:

Bobcat of Parkersburg
348 ELIZABETH PIKE
MINERAL WELLS WV, 26150 US

SOLD TO:

Bobcat of Parkersburg
348 ELIZABETH PIKE
MINERAL WELLS WV, 26150 US

CUSTOMER
NO.

PRO

SLSM. Nick Heberling

END USER:
(Export)

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 other lawful charges.

(Signature of Consignor)

Received \$
to apply in payment of the
charges on the property de-
scribed herein.

Agent or Cashier

Per
(The signature here acknow-
ledges only the amount
prepaid.)

If charges are to be prepaid
write or stamp here
"To Be Prepaid"

PPD

Charges Advanced:
\$

SALES ORDER/ CUSTOMER PO	P/N	DESCRIPTION OF ARTICLES	SHIP QTY	*Weight (sub. To corr.)
6112562 2535HST w FL8 IND TIRES	M1609	Tractor CT2535 HST * SN: B4VP11860 E/NPJ2EA0747	1	4193 LB
6112562 2535HST w FL8 IND TIRES	7366326	CTLOADER FL8 SN: B4V107864	1	926.52 LB

Gross Weight: 5119.52 LB

Dom Brabcock 8/30/24

DAMAGES:

"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, 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

"The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."
"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."

The agreed or declared value of the property is hereby specifically stated by the shipper to be not

exceeding per

Please mail freight invoices to:
Clark Equipment Company dba Bobcat
Company
US Case Information Systems
P.O. Box 17621
St. Louis, MO 63178
Fit Plan 37100

Permanent post office address of shipper

(This Bill of Lading is to be signed by the shipper and Agent
of the Carrier issuing same.)

AGENT, PER

CARRIER FLSJ

FLSJ-TL-TL Standard

OTM Plan 997171

Page 1 of 1

BL No. 2809187



Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

TRIP 15598114

AT 1250 Gateway Drive, Staunton, VA 22681 US

29 AUG 24

DELIVERY 106779749

CONSIGNEE TO:
Bobcat of Parkersburg
348 ELIZABETH PIKE
MINERAL WELLS WV, 26150 USSOLD TO:
Bobcat of Parkersburg
348 ELIZABETH PIKE
MINERAL WELLS WV, 26150 USCUSTOMER
NO.

PRO

SLSM Nick Heberling

END USER:
(Export)Subject to Section 7 of conditions of application of this bill of lading, if the
consignee is to be delivered to the consignee without recourse on
the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without
payment of freight and other charges.
(Signature of Consignee)Received &
to apply in payment of the
charges on the property of
the consignee.

Agent or Cashier

Pay
(The signature here authorizes
charges only the amount
shown.)If charges are to be prepaid
write "To Be Prepaid"

PPD

Charges Advanced
\$SALES ORDER/
CUSTOMER PO

PIN

DESCRIPTION OF ARTICLES

SHIP
QTYWeight
(pounds, To item 3)6023809
1021 w FL6 Industrial
Tires

M1623

Tractor CT1021 HD
SN: B54813485 ENPJ3VA0012

1

2034 LB

6023809
1021 w FL6 Industrial
Tires

7362893

CYLOADER FL6
SN: B4TW07890

1

599.19 LB

Gross Weight: 2633.19 LB

Dam Bruback 8/30/24

DAMAGES:

To the extent claims 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 law 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
perThe law governs used for the shipment conforms to the specifications set forth in the law maker's certificate of origin, and all other requirements of Uniform Freight Classification.
Shipper's signature in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.The agreed or declared value of the property is hereby specifically stated by the shipper to be not
exceeding perPlease mail freight invoices to:
Clark Equipment Company Clark Sales
Company
c/o Clark Information Systems
P.O. Box 17821
St. Louis, MO 63117
Attn: 37148

Shipper, per

AGENT, PER

(This Bill of Lading is to be signed by the shipper and Agent
of the Carrier issuing same.)

(Uniform Domestic Straight Bill of Lading, Adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories Mar 15, 1922, as Amended Aug. 1, 1930 & June 15, 1941)

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

CARRIER FLSJ

FLSJ-TL-TL Standard

OTM Plan 997171

Page 1 of 1

B/L No. 2809184



Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT 1293 Glenway Drive, Statesville, NC 26625 US

29-AUG-24

TRIP 15598114

DELIVERY 106802342

CONSIGNEE TO:

Bobcat of Beckley
1817 RITTER DR.
DANIELS WV, 25832 US

SOLD TO:

Bobcat of Beckley
1817 RITTER DR.
DANIELS WV, 25832 US

CUSTOMER NO.

PRO

SLSM. temp.salesmanager+field4@doosan.com

END USER:
(Export)

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 other lawful charges.

[Signature]
(Signature of Consignor)

Received \$ _____
to apply in payment of the charges on the property described hereon.

Agent or Cashier

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

If charges are to be prepaid write or stamp here "To Be Prepaid"

PPD

Charges Advanced: \$ _____

**SALES ORDER/
CUSTOMER PO**

P/N

DESCRIPTION OF ARTICLES

**SHIP
QTY**

***Weight
(sub. To corr.)**

5285259
TL619

M2770

TL619 Telescopic Handler
SN: B5AY13344 E/NDM03P4021623LEV00

1

4780 KG

Gross Weight: 4780 KG

DAMAGES:

"If the shipment moves between two ports by a carrier by water, the law requires that this 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 specifically stated by the shipper to be not exceeding _____ per _____"

"The floor boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."

"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

exceeding

Shipper, per

Permanent post office address of shipper

[Signature]
This bill of lading is to be signed by the shipper and Agent of the Carrier issuing same.

8-30-24

AGENT, PER

Please mail freight invoices to:
Clark Equipment Company (d/b/a Bobcat Company)
c/o Cass Information Systems
P.O. Box 17621
St. Louis, MO 63176
Fit Plan 37100

exceeding

Shipper, per

Permanent post office address of shipper

(This bill of lading is to be signed by the shipper and Agent of the Carrier issuing same.)