

Carrier Load & Rate Confirmation



FLS Transportation Services Limited
Dallas
Dalton Sieperda - Ext:
dsieperda@flstransport.com

Load# 005224704

2024-08-29 04:18
ROYAL3 INC
MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

PO#:
04224203269M

Pickup# 1: FLEXSYS- WEST MIFFLIN		1200 LEBANON ROAD, West Mifflin, Pennsylvania 15122	
Appointment Date & Time: 2024-08-29 08:00-14:30		Contact: Shipper Contact	Pickup#:
Facility Hours:14:00-14:00		Phone:	References:
Instructions:DRY VAN ONLY - Palletized Live load FCFS			
Delivery# 2: AMERICAN PHOENIX		5201 SOUTHWEST 11TH ST, LAWTON, Oklahoma 73505	
Appointment Date & Time: 2024-08-30 10:00		Contact: Consignee Contact	Pickup#:
Facility Hours:07:00-14:30		Phone:	References:
Instructions:BY APT ONLY -			
Shipment Information			
Mode: Team/Expedite Service	Product: Commodity	Handling Units:	Packaging Units:PCS
Equipment: 53' Dry Van Trailer	Weight: 42329 lbs	Handling Unit Count: 0	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 3000.00
Totals		USD\$ 3,000.00	

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Notations

MUST BE INTERGRATED ELD OR PROVIDE ELD TRACKING LINK** If a mechanical failure delays the shipment, FLS may re-power your trailer with a different carrier's truck. If trailer is re-powered by FLS, associated costs will be deducted from carrier's original rate ** If carrier's service failure causes missed delivery, carrier will store freight securely in their sealed trailer or at a secure facility approved by FLS and their client until the time of the rescheduled delivery appointment. FLS and their client are not liable for any additional costs caused by the service failure
ACCESSORIAL CHARGES: **For finished tire shipments - detention starts after 4 hours at the shipper **Detention at receiver begins at 2 hours ** Detention not applicable if driver misses their appointment **Driver must have the shipper/receiver sign off on in/out time in order to apply for detention **Carrier must notify FLS at the 5-hour mark, if trailer is not yet empty. After unloading is complete, POD must be sent to FLS with detention request within 48 hours in order for detention to apply. ***Trailer storage - \$25 USD per day trailer storage after 3 free days (this is determined in our contract with the client). Unless a different agreement is in place with FLS and noted in writing, \$25 USD per day will apply after 3 days.

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: dsieperda@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 #:** 005224704**TERMS:** NET 30**DUE DATE:** 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		1200 LEBANON ROAD, West Mifflin, Pennsylvania 15122 - 5201 SOUTHWEST 11TH ST, LAWTON, Oklahoma 73505			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon between the carrier and the shipper, or his agent, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in agreement (good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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. Every service to be performed hereunder shall be subject to the terms and conditions set forth in the Uniform Freight Classification or contract(s) in effect on the date hereof, if this is a rail or rail-water shipment.

This document constitutes a delivery receipt when transportation is by private carrier, in which case bill of lading conditions are replaced by shipper's pickup condition.

If this shipment is to be delivered to the consignee without recourse to the shipper, the shipper shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

Shipper:

FLEXSYS AMERICA L.P.
Anex Warehouse
1200 Lebanon Rd
WEST MIFFLIN PA 15122
USA

Bill of Lading Number: FL-71250956

Date: Aug 28, 2024

Shipper's Order Number 17224

Freight Charge: Not Applicable

Vehicle Initial & Number: W94923

Origin Carrier & Routing

Consigned To:

AMERICAN PHOENIX
. 5201 SW 11TH STREET
LAWTON OK 73501-9532
USA

VGM 43344.680 LB

Delivery: 80029857
Customer Orders: FLXD168025

Flexsys Orders: 17224
Seals: 0001803

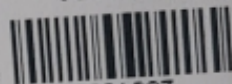
Special Instructions:

Do not book reefer trucks. Plant will not load reefers. Call BR Williams Whse to schedule Pickup Appt. 251-345-6820 No wood walled trailers to be used.

SUBMIT BILL FOR FREIGHT CHARGES TO:

THE GOODYEAR TIRE AND RUBBER COMPANY
P.O. Box 508
AKRON OH 44309
USA

FLEXSYS



0001803

TYPE PACKAGE	DESCRIPTION OF ARTICLES	WEIGHTS
24 BA	CX,MNG,HDOT20_PWD,WWP,PL_1,FI_800 Customer Material:CODE2044 Customer Order Item No:10	43344.680 LB
24,000 EA	PALLET,PLST,NSTK	0.000 LB

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee Terms: Collect

Prepaid:

Customer Check Acceptable:

RECEIVED AUG 30 2024

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. see 49 U.S.C 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Load:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver
☐ By Driver / Pallets
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Original Bill of Lading - NOT NEGOTIABLE

For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident Call CHEMTREC: +1 703-741-5970 CCN 8579

Shipment #

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. (Applies to hazardous materials only).

SHIPPER / AGENT:

PER: David Hileman

WHERE THE RATE IS DEPENDENT ON VALUE, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 250 cents per pound for each distribution package, or 250 cents per pound for each article, or other applicable released value amount, dependent upon the applicable classification, contract and/or tariff, and whichever results in the lowest freight charges on the date of shipment.

Motor carrier certifies below that the proper placards have been offered when required