## **Carrier Load & Rate Confirmation**



**FLS Transportation Services Limited** 

Amber Ellis - (706) 252-8884 Ext:

aellis@flstransport.com

Load# 005225170

2024-09-03 12:43 ROYAL3 INC MC944686 Zigi freight inc dba royal3 inc tony@royal3inc.com (630) 485-7370

PO#: 57636712S

Pickup# 1: The I	Kish Company	/ Inc	1401 Old Federal Road, Chatsworth, Georgia 30705				
Appointment Date & Tir	me: 2024-09-03 12:0	00	Contact:		Picku	.#qu	
Facility Hours:08:00-14	:00		Phone:		Reference	ces:	
Instructions:							
Delivery# 2: Cor	nposites One	Ashtabula, OH	4750 Kister Ct, Ashtabula, Ohio 44004				
Appointment Date & Tir	me: 2024-09-04	Co	ontact: Receiving - APPT F Brown	REQ Kevin	Picku	.#qu	
Facility Hours:08:00-15	:00		Phone: 440-413-547	71	Reference	ces:	
Instructions:							
Shipment Inform	nation						
Mode: Dry Van Trucklo	ad	Product: Barite	Handling Units:		Packaging Units:		
Equipment: 53' Dry Van	n Trailer	Weight: 42000 lbs	Handling Unit C	Count: 0	Packaging Unit Count: 0		
Pay Information							
Net Freight Charge							
	Rate Type	Rate	Amount	Total			
LineHaul	Fixed Cost			USD\$ 11	00.00		
Totals					USD\$ 1,100.00		



FLS Transportation Services	Limited			09-03 12:43	
			MCQ4	L3 INC	
Amber Ellis - (706) 252-8884	Ext: Lo	ad# 005225170		eight inc dba royal3 inc	
			_	Proyal3inc.com	
aellis@flstransport.com				485-7370	
Notations					
53ft dry van					
Tender Acceptance					
Carrier Contact:Zigi freight inc dba royal3	inc				
Driver Name	Contact Number	Truck	Number	Trailer Number	
Policies Terms And Agreements: Click her	e				
Tender Acceptance Please en		ansport com			
					_
Signature:		Print Name:			
-					
Date:		Title:			
POD Requirements & Quick Pa	av.				
•	-	anonart com OB SEN			
PLEASE EMAIL OR FAX ALL INVOICES AN FOR QUICKPAY -	PLEASE SEND ALL INVO	-			VENI
Invoicing				•	
ORIGINAL SHIPPERS BOL MU	ST BE SENT WITH INVOI	CE, ALONG WITH AN	Y APPLICABLE DC	OCS SUCH AS DELIVERY	
RECEIPTS/LOAD/UNLOAD RECEIPT REFERENCE THE LOAD # ON ALL CORR					
	ESSED FOR PAYMENT, W				
***FLS Transporta	ation is solely responsible	e for payment of freig	ht charges on this	shipment***	
Payment Inquiries & Changes					
PLEASE REGISTER YOUR COMPANY AT V		UMPH PAY			
PLEASE REGISTER FOUR COMPANY AT V		QUICKPAY.	TATUS, UPDATE P	AT TO INFORMATION OR REC	JOIER
Invoices within Cana	da		Invoi	ces in the US	
FLS Transportation Services L	imited.		FLS Transp	ortation Services (USA) Inc.	
400 Avenue Ste-Croix, Suite	3100			PO Box 391	
Montreal, QC, Canada, H4N	3L4		Ro	me, GA 30162-0391	
By act of implementing this contract through taking	ig possession of freight or thr	ough the accentance of	this tender. The polici	ies. Terms and Conditions are here	hv

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.





BILL TO: FLS TRANSPORTATION SERVICES LIMITED 400 AVENUE SAINTE CROIX MONTREAL, QC H4N 3L4 INVOICE DATE: 09/04/2024 INVOICE #: 005225170 TERMS: NET 30 DUE DATE: 10/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		1401 Old Federal Road, Chatsworth, Georgia 30705 - 4750 Kister Ct, Ashtabula, Ohio 44004			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

	.ading Re	port						CINE
4 11:2	9:37 AM							
		DO/BOL:	CW000000	000000000000000000000000000000000000000	000033928	Date: 9/3/2	2024	
		Pro Number:	011000000	000000000000000000000000000000000000000		tact Number:		
		Carrier:			Car	rier Number:		
	Vel	hicle Number:				FOB:		
		Route:						
1		Cust PO:	7085034			Order: CW0	0029999	
Consi	gnor				Consignee	1	. Salah Shi ang	
1401 Chats	AR Resources Inc Did Federal Road worth GA 30705 I States	North			COMPOSITE: 4750 KISTER ASHTABULA	COURT		
	cee COMPANY TYLER BLVD.				Third Party F	reight Charges Invo	picee	
11.	d States							
	al Instructions				Freight Charge	a Terms:(Freight cha	Irres are prepaid	
					Freight Charge unless marked Prepaid:	e Terms:(Freight cha I otherwise) Collect:		rd Party
		Packages	Pkg Type	Package Des	unless marked	I otherwise)	X Thi	
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Speci	al Instructions		Pkg Type		Prepaid:	l otherwise) Collect:	X Thi Weight(LB)	Rate Code
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Speci Line	al Instructions	0 21		Bara Weight 5	Prepaid: cription 0 50lb Bag	Collect: NMFC 0.00	X Thi Weight(LB) 42,000.00	Rate Code
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