

Carrier Load & Rate Confirmation



FLS Transportation Services Limited
 Springfield
 Jamie Curtis - (877) 823-0036 Ext:7018
 jcurtis@flstransport.com

Load# 005233067

2024-09-12 04:59
 BRZ
 MC086875
 Sara Vukic
 sara.v@rtbrz.com
 708-303-5150

PO#:
 B24254E08199

Pickup# 1: DURACELL DISTRIBUTION		5000-B BOHANNON ROAD, Fairburn, Georgia 30213	
Appointment Date & Time: 2024-09-12 21:00		Contact: DURACELL DISTRIBUTION	Pickup#: B24254E08199
Facility Hours:11:59-11:59		Phone:	References:
Instructions:9/12 at 2100 ac Must accept macro point. \$250 fine			
Delivery# 2: AQUA GULF @ KEY CARGO		9400 BUSCH DR, JACKSONVILLE, Florida 32218	
Appointment Date & Time: 2024-09-13 09:00		Contact: AQUA CARGO	Pickup#: 833806
Facility Hours:23:59-23:59		Phone:	References:PO CB364
Instructions:9/13 at 0900 ac			
Shipment Information			
Mode: Dry Van Truckload	Product: Item	Handling Units:	Packaging Units:Pieces
Equipment: 53' Dry Van Trailer	Weight: 22532 lbs	Handling Unit Count: 0	Packaging Unit Count: 1146
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 1000.00
Totals		USD\$ 1,000.00	

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Springfield

Jamie Curtis - (877) 823-0036 Ext:7018

jcurtis@flstransport.com

Load# 005233067

2024-09-12 04:59

BRZ

MC086875

Sara Vukic

sara.v@rtbrz.com

708-303-5150

Notations

detention is \$30/hour after 2 hours free providing driver is on time for appt. Layover is \$200 per 24 hours for live load. To request detention it must be reported at time of occurrence, ELD TRACKING and bols with in and out times sent in with in 24 hours Drop trailer is \$100 per 24 hours **MUST GET PREAPPROVAL FOR DETENTION** ELD TRACKING IS MANDATORY BY CUSTOMER \$250.00 FINE IF NOT ACCEPTED \$250 fine for missed deliveries ** *****Duracell does not change destinations on our shipments to anything different that what is listed on the printed BOL. please reach out to FLS at 877 823 0036 immediately and notify us of any suspicious activity. Thank you for helping us work to reduce cargo theft

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: jcurtis@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: 09/13/2024**INVOICE #:** 005233067**TERMS:** NET 30**DUE DATE:** 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		5000 Bohannon Rd, Fairburn, GA 30213, USA - 9400 Busch Dr N, Jacksonville, FL 32218, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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**

DURACELL

Date: 9/12/2024

SHIP FROM / PROVENANCE:

Name: Duracell Distributing, LLC.
Address: 5000 BOHANNON RD BUILDING B
Suite 200
City/State/Zip: Fairburn, GA. 30213

SHIP TO / DESTINATION:

Name: AQUA GULF KEY CARGO
Address: 9400 BUSCH DR.
City/State/Zip: JACKSONVILLE, FL. 32218-5705

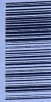
THIRD PARTY FREIGHT CHARGES BILL TO / FACTURÉ À:

Name: Duracell/DHL Supply Chain c/o US Bank
Address: P O BOX 3001
City/State/Zip: NAPERVILLE, IL. 60566-7001

BILL OF LADING / CONNAISSEMENT

Bill of Lading Number / 04133324254081987

Numéro du connaissement



Carrier / Transporteur: FLSJ
Trailer Num/ Numéro de la remorque: W94945 B24254E08199
Seal number(s)/ No de Pliomb: 029213

SCAC: FLSJ Late DLV Date: 09/13/2024

TM SHIP ID:
Pro Number/Numéro PRO:

Freight Charge Terms / Freight charges are prepaid unless marked otherwise.
Frais de transport: Les frais de transport sont prépayés sauf indications contraires.

Prepaid Collect 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading / Connaissance maître, avec connaissements de base attachés

SPECIAL INSTRUCTIONS / Instructions Particulières

CUSTOMER ORDER INFORMATION / INFORMATION COMMANDE CLIENT

CUSTOMER ORDER NUMBER / NUMERO DE COMMANDE

GB364

PKGS / Nbre de Colls

1,146

WEIGHT / POIDS

21435.41

KG

9603.06

NET WEIGHT

1,146

21435.41

9603.06

CARRIER INFORMATION / INFORMATION TRANSPORT

COMMODITY DESCRIPTION / DESCRIPTION DES MATÉRIEL

BATTERIES OR CELLS OR PARTS, LEAD NOI

60680

CLASS

70

LTL ONLY/LTL

GROSS WEIGHT

21435.41

9603.06

COD Amount: \$

Fee Terms:

Collect: Prepaid: Customer check acceptable:

CARRIER SIGNATURE/PICKUP DATE

SIGNATURE DU TRANSPORTEUR/DATE

By Shipper/par l'Expéditeur

By Driver/par le Chauffeur

By Driver/Pièces-Par le

Chauffeur/Pièces

SHIPPER SIGNATURE/DATE

SIGNATURE DE L'EXPÉDITEUR/DATE

By Shipper/par l'Expéditeur

By Driver/par le Chauffeur

By Driver/Pièces-Par le

Chauffeur/Pièces

CONSIGNEE SIGNATURE/DATE

SIGNATURE DU DESTINATAIRE/DATE

By Shipper/par l'Expéditeur

By Driver/par le Chauffeur

By Driver/Pièces-Par le

Chauffeur/Pièces

RECEIVED

PAID

CONDITIONS

RECEIVED

PAID

CONDITIONS

RECEIVED

PAID

CONDITIONS

SEP 12 PM 10:05

BOHANNON RD BUILDING B
Fairburn, GA, 30213

Order Number: 6302882835
Shipment ID: 2425408199_1
Customer PO Number: CB364
Pro Number:

To Customer:

Ship-A
AQUA GULF KEY CARGO
9400 BUSCH DR.
JACKSONVILLE, FL, 32218-5705

Bill-To Customer:

AQUA GULF KEY CARGO
9400 BUSCH DR.
JACKSONVILLE, FL, 32218-5705

LPN & Lot Number	Duracell Item #	CASE UPC	Case Quantity	Inner Pack Quantity	Total Each Quantity	Customer Item Number
4719550318	05013012 -DU CB ALK AAABCD 40PK1 V22 US	41333042619	26 CS	104 IP	1040 EA	
00100850100023727169						
4238550318	05013226 -DU CB ALK AAA16B2W 20PK1 V22 US	10041333039312	64 CS	1280 IP	1290 EA	
41018501E1	05016053 -DU CB LICOIN 2016V2SBCd 36OS V22 BIT	10041333663859	25 CS	150 IP	900 EA	
00195563550101024827						
4061A83500	05012843 -DU CB ALK 9VBcd 48PK1 V22 NA	41333093611	91 CS	364 IP	4368 EA	
00195563550101038299						
4094A83500	05012844 -DU CB ALK 9V2BCd 48PK1 V22 NA	41333039619	78 CS	312 IP	3744 EA	

DURACELL®

Packing List Summary

Mr. Duracell Distributing, LLC
Address: 5000 BOHANNON RD BUILDING B
Suite 200
City/State/Zip: Fairburn, GA, 30213

Order Number: 6302882835
Shipment ID: 2425408199_1
Customer PO Number: CB364
Pro Number:

Ship-To Customer:

AQUA GULF KEY CARGO
9400 BUSCH DR,
JACKSONVILLE, FL, 32218-5705

Bill-To Customer:

AQUA GULF KEY CARGO
9400 BUSCH DR,
JACKSONVILLE, FL, 32218-5705

Duracell Item #	CASE UPC	Case		Inner Pack		Total Each		Customer	
		Quantity	Item	Quantity	Item	Quantity	Item	Quantity	Item
05012843 - DU CB ALK 9VBCd 48PK1 V22 NA	41330093611	91 CS		364 IP		4388 EA			
05012844 - DU CB ALK 9V2BCd 48PK1 V22 NA	4133009619	78 CS		312 IP		3744 EA			
05012892 - DU CB ALK AA2BCd 56PK1 V22 US	41330092614	26 CS		104 IP		1456 EA			
05012897 - DU CB ALK AA8BCd 48PK1 V22 US	41330037615	81 CS		486 IP		3888 EA			
05012902 - DU CB ALK AA16B2W 12OS V22 US	20041333704641	80 CS		960 IP		960 EA			
05012978 - DU CB ALK D2BCd 48PK1 V22 NA	41330090610	432 CS		3456 IP		20736 EA			
05012988 - DU CB ALK AA4BCd 54PK1 V22 US	41330040615	162 CS		486 IP		8748 EA			
05013012 - DU CB ALK AA8BCd 40PK1 V22 US	41330042619	26 CS		104 IP		1040 EA			
05013026 - DU CB ALK AAA16B2W 20PK1 V22 US	10041333038312	64 CS		1280 IP		1280 EA			
05013038 - DU CB ALK C2BCd 48PK1 V22 NA	41330091617	81 CS		486 IP		3888 EA			
05016053 - DU CB LICOIN 2016x2SBCd 36OS V22 BIT	10041333663859	25 CS		150 IP		900 EA			

DURACELL

Packing List Itemized

Name: Duracell Distributing, LLC.
Address: 5000 BOHANNON RD BUILDING B
Suite 200
City/State/Zip: Fairburn, GA, 30213

Order Number: 6302882835
Shipment ID: 2425408199_1
Customer PO Number: CB364
Pro Number:

Ship-To Customer:

AQUA GULF KEY CARGO
9400 BUSCH DR.
JACKSONVILLE, FL, 32218-5705

Bill-To Customer:

AQUA GULF KEY CARGO
9400 BUSCH DR.
JACKSONVILLE, FL, 32218-5705

LPN & Lot Number	Duracell Item #	CASE UPC	Case Quantity	Inner Pack Quantity	Total Each Quantity	Customer ItemNumber
000850300000088348751						
4147850318	05012978 -DU CB ALK AAA4BCd 54PK1 V22 US	41333040615	162 CS	486 IP	8748 EA	
00085030000008775663						
4210850310	05013038 -DU CB ALK C2BCd 48PK1 V22 NA	41333091617	81 CS	486 IP	3888 EA	
00085030000008887373						
4224850310	05012978 -DU CB ALK D2BCd 48PK1 V22 NA	41333090610	54 CS	432 IP	2592 EA	
00085030000008887458						
4224850310	05012978 -DU CB ALK D2BCd 48PK1 V22 NA	41333090610	54 CS	432 IP	2592 EA	
00085030000008888981						
4224850310	05012978 -DU CB ALK D2BCd 48PK1 V22 NA	41333090610	54 CS	432 IP	2592 EA	
00085030000008889483						
4224850310	05012978 -DU CB ALK D2BCd 48PK1 V22 NA	41333090610	54 CS	432 IP	2592 EA	
00085030000008889551						
4224850310	05012978 -DU CB ALK D2BCd 48PK1 V22 NA	41333090610	54 CS	432 IP	2592 EA	
00085030000008889728						
4224850310	05012978 -DU CB ALK D2BCd 48PK1 V22 NA	41333090610	54 CS	432 IP	2592 EA	
00085030000008889865						
4224850310	05012978 -DU CB ALK D2BCd 48PK1 V22 NA	41333090610	54 CS	432 IP	2592 EA	
00085030000008890250						
4224850310	05012978 -DU CB ALK D2BCd 48PK1 V22 NA	41333090610	54 CS	432 IP	2592 EA	
00085030000009113242						
4224850320	05012897 -DU CB ALK AABBCd 48PK1 V22 US	41333037615	81 CS	486 IP	3888 EA	
00100850100023230614						
4161503020	05012892 -DU CB ALK AA2BCd 56PK1 V22 US	41333092614	26 CS	104 IP	1456 EA	
4090850317	05012902 -DU CB ALK AA16B2W 12OS V22 US	20041333704641	80 CS	960 IP	960 EA	

Printed: 9/12/2024 21:57:52 PM Eastern Daylight Time