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: DU	RACELL DISTR	RIBUTION	5000-B BOHAN	INON ROAD, Fairburn, Georgia 30213
Appointment Date & Facility Hours:11:59-		00 Co	ontact: DURACELL DISTRIBU Phone:	TION Pickup#: B24254E08199 References:
Instructions:9/12 at 2	100 ac Must accept r	nacro point. \$250 fine		
Delivery# 2: A	QUA GULF @ F	(EY CARGO	9400 BUSC	H DR, JACKSONVILLE, Florida 32218
Appointment Date & Facility Hours:23:59-		00	Contact: AQUA CARGO Phone:	Pickup#: 833806 References:PO CB364
Instructions:9/13 at 0	900 ac			
Shipment Info	rmation			
Mode: Dry Van Truck Equipment: 53' Dry V		Product: Item Weight: 22532 lbs	Handling Units: Handling Unit Count:	Packaging Units:Pieces Packaging Unit Count: 1146
Pay Information	n			
Net Freight Charge LineHaul	Rate Type Fixed Cost	Rate	Amount	Total USD\$ 1000.00
Totals				USD\$ 1,000.00

Carrier Load & Rate Confirmation



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Springfield
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Load# 005233067

2024-09-12 04:59 BRZ MC086875 Sara Vukic

sara.v@rtbrz.com 708-303-5150

Notations

Notations			
detention is \$30/hour after 2 hours free providing TRACKING and bols with in and out times sent in CUSTOMER \$250.00 FINE IF NOT ACCEPTED printed BOL. please reach out to FLS at 877 823	with in 24 hours Drop trailer is \$100 per 24 hour \$250 fine for missed deliveries ** *********Duracel	rs **MUST GET PREAPPROVAL FOR DETENTION I does not change destinations on our shipments	ON** ELD TRACKING IS MANDATORY BY to anything different that what is listed on the
Tender Acceptance			
Carrier Contact:Sara Vukic			
Driver Name	Contact Number	Truck Number	Trailer Number
Policies Terms And Agreements: Cli	ck here		
Tender Acceptance Pleas	e email to: jcurtis@flstrar	nsport.com	
Signature:	Pr	int Name:	
Date:	Tir	tle:	
POD Requirements & Quid	ck Pay		
PLEASE EMAIL OR FAX ALL INVOICE FOR QUICK		port.com OR SEND TO (866) 954-8818 S AND POD'S TO QPPOD@FLSTrans	
Invoicing			
RECEIPTS/LOAD/UNLOAD RE REFERENCE THE LOAD # ON ALL INVOICE BE	CEIPTS, OR IT WILL NOT BE PAID. (CORRESPONDENCE. P.O.D. & INVO PROCESSED FOR PAYMENT, WHIC	ALONG WITH ANY APPLICABLE DOC CARRIERS OWN BOL WILL NOT BE O DICE MUST BE SENT A.S.A.P. AFTER H IS 30 DAYS FROM P.O.D. & INVOIC payment of freight charges on this s	CONSIDERED FOR PAYMENT. DELIVERY. ONLY THEN WILL THE CE RECEIPT.
Payment Inquiries & Chan	. , .	payment of freight charges of this s	mpmem
i ayınıcını inquines & Ollan	TRIUM	DLI DAV	
PLEASE REGISTER YOUR COMPAN	Y AT WWW.TRIUMPHPAY.COM TO	FRIFAT SEE PAYMENT STATUS, UPDATE PA IICKPAY.	AY TO INFORMATION OR REGISTER
Invoices within	Canada	Invoid	es in the US

FLS Transportation Services Limited. 400 Avenue Ste-Croix, Suite 3100 Montreal, QC, Canada, H4N 3L4 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	

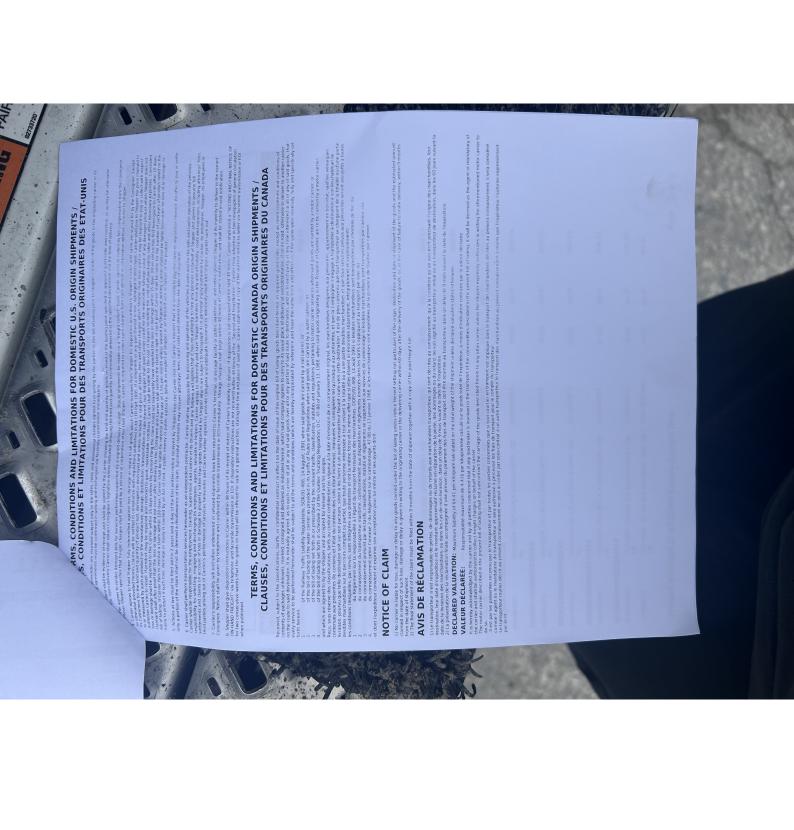
PLEASE NOTE

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



FAILURE TO EE OPERATO Finance extraoutologic regulaçõe parkagos and regulaçõe placatos. Canara contra institutares responsibilidados nos mentas flexações antigos que en ten 100 institutares responsibilidados de promotivos de productivos d CARRIER SIGNATURE/PICKUP DATE SIGNATURE DU TRANSPORTEUR/DATE CONSIGNEE SIGNATURE/DATE SIGNATURE DU DESTINATAIRE/DATE Freight Charge Terms / lifreight charges are prepaid unless marked otherwis Frais de transport: /Les frais de transport sont prépayés sauf indication CLASS Master Bill of Lading: with attached underlying Bills of Lading / Connaissement maître, avec connaissements de base attachés ADDITIONAL SHIPPER INFO / INFORMATION SUPPLEMENTAIRE EXPEDITEUR Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐ B24254E08199 LTL ONLY/LTL 3rd Party Page 1 Late DLV Date: 09/13/2024 NMFC # 04133324254081997 PACKAGE / WEIGHT/ POIDS H. COMMODITY DESCRIPTION DESCR W94945 remorque: Seal number(s)/ No de Plomb: 029213 FLSJ Numéro du connaissement Customer Order Information/ Information Commande Cilent
COMMANDE

PKGS / Nbre de | Winformation Commande Cilent
COMMANDE | PKGS / Nbre de | Winformation Commande Cilent
SAGA BILL OF LADING / CONNAISSEMENT Bill of Lading Number / Carrier / Transporteur: Trailer Num/ Numéro de la GROSS WEIGHT Fee Terms: By Shipper/par l'Expediteur
By Driver/Par le Chauffeur
By Driver/Pieces-Par le
Chauffeur/Pièces Pro Number/Numéro PRO: COD Amount: \$ WEIGHT / POIDS

LB KG

21435.41 9603.06 9603.06 SCAC: FLSJ Prepaid (check box) TM SHIP ID: 21435.41 # PKGS / Nbre de Colis 1,146 SHIPPER SIGNATURE/DATE

SIGNATURE DEL "KXPEDITEUR/DATE

Chargée:

Trailer Loaded / Remortage

Chargée:

Trailer Loaded / Remortage

Chargée:

Trailer Propriet

Chargée:

Trailer Propriet

Trai Third Party Freight Charges Bill To / Facture a: Name: DuracellDHL. Supply Chain c/o US Bank Address. P.O. BOX 3001 City/State/Zip. NAPERVILLE. IL. 60566-7001 SPECIAL INSTRUCTIONS / Instructions Particulières ☐ By Driver/Par le Ship From / Provenance: ACUDIS 0145, STC 21435.41 Ship To / Destination Name: AQUA GULF KEY CARGO Address: 9400 BUSCH DR. City/State/Zip: JACKSONVILLE, FL, 32218-5705 Name: Duracell Distributing, LLC.
Address: 5000 BOHANNON RD BUILDING B Sebastian DURACELL Suite 200 City/State/Zip: Fairburn, GA, 30213 1,146 Date: 9/12/2024 **NET WEIGHT** QTY TYPE 15 Pallets HANDLING UNIT / UNITE

DURACELL

pserinbuing, LLC.

Pairburn, GA, 30213

Order Number: 6302882835

Shipment ID: 2425408199_1 Customer PO Number: CB364

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

100			Cus	Customer PO Number: CB364	per: CB364
Sip To Customer: Sold GULF KEY C AQUE BUSCH DB JACKSONVILLE, FI	Ship-To Customer: ADUA GULF KEY CARGO ADUS BUSCH DR. JACKSONVILLE, FL, 32218-5705		Pro Number: Bill-To Customer: AQUA GULF KEY CARGO 9400 BUSCH DR. JACKSONVILLE, FL. 32218-5705	Pro Number: CARGO FL, 32218-6705	05.5
LPN & Lot Number	Duracell Item #	CASE UPC		Case Inner Pack	
4119850318	05013012 -DU CB ALK AAA8BCd 40PK1 V22 US	41333042619	26 CS	duamility 104 IP	Cuantity itemnumber
00100850100023727169	3727169				
4238850318	05013026 -DU CB ALK AAA16B2W 20PK1 V22 US	10041333038312	64 CS	1280 IP	1280 EA
41018501E1	05016053 -DU CB LICOIN 2016x2SBCd 36OS V22 BIT	10041333663859	25 CS	150 IP	900 EA
00195563550101024827	1024827				
4061A83500	05012843 -DU CB ALK 9VBCd 48PK1 V22 NA	41333093611	91 CS	364 IP	4368 EA
00195563550101038299	1038299				
4094A83500	05012844 -DU CB ALK 9V2BCd 48PK1 V22 NA	41333039619	78 CS	312 IP	3744 EA

Page 3 of 3

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

Packing List Summary

Nume: Duracel Distributing, LLC.
Nume: Duracel Destributing, LLC.
Adverses, 5000 BOHANNON RD BUILDING B
Suite 200
City/Sate/Zip. Fairburn, GA, 30213

AQUA GULF KEY CARGO 9400 BUSCH DR. JACKSONVILLE, FL, 32218-5705 Ship-To Customer:

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

Order Number: 6302882835

AQUA GULF KEY CARGO 9400 BUSCH DR. JACKSONVILLE, FL, 32218-5705 Bill-To Customer:

			CONTRACTOR SCHOOL STATE OF THE	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED	STATE OF THE PARTY.
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05012843 -DU CB ALK 9VBCd 48PK1 V22 NA	41333093611	91 CS	364 IP	4368 EA	
05012844 -DU CB ALK 9V2BCd 48PK1 V22 NA	41333039619	78 CS	312 IP	3744 EA	
05012892 -DU CB ALK AA2BCd 56PK1 V22 US	41333092614	26 CS	104 IP	1456 EA	
05012897 -DU CB ALK AA8BCd 48PK1 V22 US	41333037615	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	41333090610	432 CS	3456 IP	20736 EA	
05012988 -DU CB ALK AAA4BCd 54PK1 V22 US	41333040615	162 CS	486 IP	8748 EA	
05013012 -DU CB ALK AAA8BCd 40PK1 V22 US	41333042619	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	41333091617	81 CS	486 IP	3888 EA	
05016053 -DU CB Licoln 2016x2SBCd 36OS V22 BIT	10041333663859	25 CS	150 IP	900 EA	

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

Page 1 of 3

DURACELL

Packing List Itemized

Order Number: 6302882835

Name, Duracell Distributing, LLC.
Naturess, 5000 BOHANNON RD BUILDING B
Sulte 200
Gin/State/Zip: Fairburn, GA, 30213

AQUA GULF KEY CARGO 9400 BUSCH DR. JACKSONVILLE, FL, 32218-5705 Ship-To Customer:

Shipment ID: 2425408199 1 Customer PO Number: CB364 AQUA GULF KEY CARGO 9400 BUSCH DR. JACKSONVILLE, FL. 32218-5705 Pro Number: Bill-To Customer:

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Page 2 of 3

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