

Carrier Load & Rate Confirmation



FLS Transportation Services Limited
Springfield
Andy Hustead - (877) 823-0036 Ext:7012
ahustead@flstransport.com

Load# 005238584

2024-09-19 06:32
BRZ
MC086875
Sara Vukic
sara.v@rtbrz.com
708-303-5150

PO#: 71388837

Pickup# 1: GATORADE-DALLAS		2822 GLENFIELD AVE, DALLAS, Texas 75233	
Appointment Date & Time: 2024-09-20 12:00		Contact: NO SENT	Pickup#: 71388837 7615147607
Facility Hours:		Phone: 555-5555	References:
Instructions:Appointment mandatorymust accept tracking \$250 fine for not accepting and detention/layover will not be paid FEES FOR LATE OR MISSED DELIVERIES-NEED TO COMMUNICATE ANY OS&D IMMEDIATELY TO SPRINGFIELD@FLSTRANSPORT.COM 01 rq 0920 1300 kp, 0920 1200 kp			
Delivery# 2: QUAKER DC TACOMA		2309 MILWAUKEE WAY, TACOMA, Washington 98421	
Appointment Date & Time: 2024-09-23 12:00		Contact: NO SENT	Pickup#:
Facility Hours:		Phone: 555-5555	References:
Instructions:0920 0925 90 rq 0923 1200 kp, 0923 1200 kp			
Shipment Information			
Mode: Dry Van Truckload	Product: Commodity	Handling Units:	Packaging Units:Cases
Equipment: 53' Van or Reefer	Weight: 44075 lbs	Handling Unit Count: 0	Packaging Unit Count: 2000
Pay Information			
Net Freight Charge			
	Rate Type	Rate	Amount
LineHaul	Fixed Cost		Total
			USD\$ 3600.00
Totals			USD\$ 3,600.00

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Notations

MUST ACCEPT TRACKING \$250 FINE FOR FAILURE TO DO SO AND NO DETENTION/LAYOVER WILL BE PAID Accessorial Charges for Quaker: TONU: \$200 Layover: \$200 Detention: 4 hours free, \$35hr there after; max of \$245 Added stop: \$50 per stop 5% or \$25 minimum charge on ANY comcheck given DRIVER IS RESPONSIBLE FOR MAKING SURE THE SHIPPER PUTS A SEAL ON THE TRAILER **MUST GET PREAPPROVAL FOR LUMPERS AND DETENTION** ** MUST HAVE BOLTS SENT INTO FLS WITHIN 24 HOURS FOR ANY DETENTION REQUESTS AND GEOTRACKING MUST BE ACCEPTED TO EVEN REQUEST IT **WEIGHT LISTED IS AN ESTIMATE ONLY AND SUBJECT TO CHANGE. FLS WILL NOT PAY EXTRA FOR ANY WEIGHT INCREASES ** **DRIVER MUST ACCEPT MACRO POINT UPON ACCEPTANCE OF THE LOAD OR SEE A \$200 FINE****LUMPERS MUST BE REPORTED AT TIME OF OCCURENCE AND LUMPER RECPT SENT TO SPRINGFIELD@FLSTRANSPORT.COM WITHIN 24 HOURS OF OCCURENCE. ALL LUMPERS TO BE PAID VIA FLS COMCHECK reach out to After.Hours@scottlogistics.com for any issues after 1700 cst

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: ahustead@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: 09/24/2024**INVOICE #:** 005238584**TERMS:** NET 30**DUE DATE:** 10/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		GATORADE-DALLAS, 2822 GLENFIELD AVE, DALLAS, Texas 75233 - QUAKER DC TACOMA, 2309 MILWAUKEE WAY, TACOMA, Washington 98421			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL

\$3,600.00

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**

BILL OF LADING

Date: 9/20/2024 7:21 AM
SHIP FROM
Name: 1013-QG-DALLAS PLANT
Address: 3030 GLENFIELD AVE
City/State/Zip: DALLAS, TX 75233-1402

SID/BOL#: 71388837 FOB:

SHIP TO
Name: QUAKER DC TACOMA
Address: 2309 MILWAUKEE WAY
City/State/Zip: TACOMA, WA 98421-2709

ID: C3484 THIRD PARTY FREIGHT CHARGES BILL TO:
Name: PEPSICO C/O CASS INFO SERVICES
Address: PO BOX 17608
City/State/Zip: ST LOUIS, MO 63178-7608

SPECIAL INSTRUCTIONS: 7615147607

Document Number: 10136936832
App't: Fri Sep 20 12:00:00
Checkin: Fri Sep 20 11:21:51
Loaded: Fri Sep 20 14:02:18
Dispatch: Fri Sep 20 14:04:26
(402) 30136936832 MOS: T

FLS TRANSPORTATION LIVEW99431
Trailer Number: 00217241
Seal number(s):
SCAC: FLSJ CAR MOVE: 71388837 LOAD SEQ:
Pro Number:

Freight Charge (freight charges are prepaid unless marked otherwise)
Prepaid Collect 3rd Party
☐ Master Bill of Lading; with attached underlying Bills of Lading (check box)

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT(LB)	# PKGS	CUSTOMER ORDER NUMBER	Pallet/SUP Container	ADDITIONAL SHIPPER INFO
QTY TYPE QTY TYPE	25 CHEP Pallets 2000 CS - Case	42400	Y N Y N Y N Y N Y N	8383101842	42400	RAD-09/25/24 O-4383101842 S-7615147607
GRAND TOTAL					25	42400

CARRIER INFORMATION

H.M.	COMMODITY DESCRIPTION	LTL ONLY
X	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged. See Section Z(c) of NMFC Item 349.	CLASS
	BEV PREP DRY OR LIQ	NMFC # 72160 60
GROSS WGT	44075	GRAND TOTAL

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:

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.

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges receipt of packages and required paperwork. Carrier certifies emergency response information was made available, and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Signature Shipped

Packing List

Ship From:

1013-QG-DALLAS PLANT
3030 GLENFIELD AVE
DALLAS, TX 75233-1402

Order Number: 8383101842
Warehouse ID
1013

Order Type: ZMT

Customer PO Number: 09/19/2024

Carrier Move ID: 71388837

Carrier Name: FLS TRANSPORTATION

Trailer Number: LIVEW99431

Ship To:

QUAKER DC TACOMA
2309 MILWAUKEE WAY
TACOMA, WA 98421-2709

Third Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES
PO BOX 17608
ST LOUIS, MO 63178-7608

Notes:

HANDLING UNITS : CHEP 25

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000129349004	GA LQ 12OZ 4/6PK LL COC	CHEP	091924DL	INCB	3392.00	160
10052000129349004	GA LQ 12OZ 4/6PK LL COC	CHEP	092024DL	INCB	18656.00	880
10052000129356004	GA LQ 12OZ 4/6PK ORANGE GAMER	CHEP	091324DL	SHIP	1696.00	80
10052000129356004	GA LQ 12OZ 4/6PK ORANGE GAMER	CHEP	091424DL	SHIP	18656.00	880

Total Quantity: 2,000

Gross Weight: 42400