

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

ERIC DEPA - 913-601-6576 Ext:
edepa@flstransport.com

Load# 005237866

2024-09-25 11:38
ROYAL3 INC
MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

PO#: 11923071

Pickup# 1: AGRI EMPRESA/BILL BAR CO		3004 S CANAL ST, CARLSBAD, New Mexico 88220	
Appointment Date & Time: 2024-09-25		Contact: SHIPPING RECEIVING	Pickup#: 132138
Facility Hours:07:00-16:00		Phone: 5758877031	References:
Instructions:			
Delivery# 2: NUTRABLEND -NEOSHO RECEIVING		651 INDUSTRIAL, NEOSHO, Missouri 64850	
Appointment Date & Time: 2024-09-26		Contact:	Pickup#: 1432407
Facility Hours:07:00-16:00		Phone:	References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: Commodity	Handling Units:	Packaging Units:Other
Equipment: 53' Dry Van Trailer	Weight: 42415 lbs	Handling Unit Count: 17	Packaging Unit Count: 850
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 1400.00
Totals		USD\$ 1,400.00	

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Notations

CARRIER MUST NOTIFY OF POSSIBLE DETENTION 30 MINS PRIOR TO ENTERING DETENTION - DETENTION REQUESTS MUST BE SUBMITTED WITHIN 72 HOURS OR NO DETENTION WILL BE PAID - NO EXCEPTIONS CARRIER WARRANTS AND AGREES THAT WITH RESPECT TO THIS FOOD, PHARMACEUTICAL, COSMETIC, OR OTHER PRODUCT SHIPMENT THAT IS SUBJECT TO FSMA, WHERE SUCH SHIPMENTS ARE SEALED OR REQUIRED TO BE SEALED AT ORIGIN, IF ANY SUCH SHIPMENT ARRIVES AT DESTINATION WITH A BROKEN SEAL AND/OR WITH EVIDENCE OF TAMPERING (INCLUDING MISMATCHED SEAL NUMBERS), BROKER OR BROKER'S CUSTOMER, IN THEIR SOLE DISCRETION, MAY DETERMINE THAT THE SHIPMENT MAY HAVE BEEN ADULTERATED OR RENDERED INJURIOUS TO HEALTH AND MAY REJECT THE ENTIRE SHIPMENT OR ANY PORTION THEREOF AND CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF SUCH CARGO TOGETHER WITH REASONABLE DESTRUCTION COSTS.***MAKE NOTE THERE MAY BE MULTIPLE BOL'S FOR EACH DELIVERY-CARRIER MUST CONFIRM ALL PAGES ARE SIGNED AND RETURNED WHEN YOU BILL - UP TO \$150 CHARGEBACK IF SLC HAS TO RETREIVE MISSING PAPERWORK ***

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: edepa@flstransport.com

Signature:

Asta Mijao

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: 09/26/2024**INVOICE #:** 005237866**TERMS:** NET 30**DUE DATE:** 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		AGRI EMPRESA/BILL BAR CO, 3004 S CANAL ST, CARLSBAD, New Mexico 88220 - NUTRABLEND - NEOSHO RECEIVING, 651 INDUSTRIAL, NEOSHO, Missouri 64850			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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

Door #11

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Ship From: Agri-Empressa /CO Bill Barr & Co 3004 S Canal St Carlsbad, NM 88221	Ship Date 9/25/2024	Bill of Lading Number: (Bill Barr Order #) 132140	(12878)
Ship To Nutra Blend/HAAS Warehouse 651 Industrial Dr Neosho, MO 64850 USA	Truck Type Dry Van	Carrier: Royal 3 inc	Trailer # 251822 Serial Number
	Freight Charge Terms Collect		
	Bill To: Nutra Blend 3200 East Second Street Neosho, MO 64850 USA		
Customer Order # 1432407			

Order Information				List all Lot Numbers loaded	
Item	Description	U/M	Ordered	092124	
WPS-NM	POTASSIUM CHLORIDE WHITE BAGS (50 LB)	ton	21.25	CRDX 12534	
Rec'd 6/11/05 KD 9/20/24 T10K				All trucks must have seals put on them prior to departing the loading facility.	
				Loading Information	
				Package Type (Circle One)	Bag Tote Bulk
				Package Weight	50#
				# of Packages	850
				# of Pallets	17
				Seal Number(s)	00394028

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.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the US Department of Labor. Among other things, the Fair Labor Standards Act prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (a) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

Shipper Signature

Date 9-25-2024

Carrier Signature

Date 9/25

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.

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.