Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Nicholas Fahey - Ext:

Totals

nfahey@flstransport.com

Load# 005246647

2024-09-30 05:41

BRZ MC086875 Sara Vukic

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

USD\$ 1,150.00

Pickup# 1			PHILADELPHIA, Pennsylvania 1913							
Appointment Date &										
Facility Hours:07:00	-16:00									
Instructions:										
Delivery# 2				Ransom, Pennsylvania 18653						
Appointment Date &	Time: 2024-10-01									
Facility Hours:07:00	-14:00									
		the road South of Ransom. ovided at time of booking.	Trucks must access th	ne facility from the north, via the I-81 Clarks Summit						
Shipment Info	rmation									
Mode: Dry Van Truckload		Product: Wood Pulp	Handling Units:	Packaging Units:						
Equipment: 53' Dry Van Trailer		Weight: 44092 lbs	Handling Unit Co	ount: 0 Packaging Unit Count: 0						
Pay Information	on									
Net Freight Charge										
	Rate Type	Rate	Amount	Total						
LineHaul	Fixed Cost			USD\$ 1150.00						

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Notations

53 FT VAN W/ SWINGING DOORS- NO REEFERS TRAILER MUST BE CLEAN, DRY, ODOR FREE, NO HOLES, NO TONU WILL BE PAID FOR REJECTED TRAILERS DRIVER MUST HAVE A TOTAL OF 6 STRAPS TO SECURE THE LOAD. IF DRIVER ARRIVES WITH FEWER THAN 6 STRAPS, THEY WILL BE REJECTED. TWIC CARD REQUIRED FOR LOADING OR \$80 BESCORT FEE-DRIVER MUST STATE AT CHECK IN AND WITH THE ESCORT THAT THEY ARE PICKING UP WOOD PULP FOR FLS-RECEIPT MUST BE SUBMITTED WITHIN 24HRS TO BE REIMBURSED ESCORT IS CASH ONLY. MUST HAVE EXACT CHANGE ALL DRIVERS NEED A CLASS 2 SAFETY VEST TO BE ON THE PORT. If the drivers do not have one, the office sells them for \$10.00. No reimbursement for vests. SHIPPER TAKES LUNCH 1200-1300 **** NO DETENTION AT SHIPPER**** DRIVER MUST USE THE PACKING LIST AS THE POD/BOL. THE PACKING LIST MUST BE SIGNED BY THE RECEIVER OR IT COULD RESULT IN NO PAYMENT FOR THE LOAD. ADDITIONALLY, ALL PAPERWORK GIVEN TO THE DRIVER AND ASSOCIATED WITH THE SHIPPENT MUST BE SUBMITTED TO FLS. DRIVER MUST FOLLOW WRITTEN DIRECTIONS BELOW. IF LOAD FAILS TO DELIVER ON TIME, FLS WILL NOT BE RESPONSIBLE FOR LAYOVER. Please note that there is a truck length restriction on Coxton Road. As a result, all trucks must access the Ransom warehouse from the Clarks Summit Exit (Exit 194) or I-476 (Exit 131) Take Exit 194 (I-81) or Exit 131 (PA 476). Follow signs to US 6 West /US 11 North. Follow Northern Blvd 1.4 miles to a left onto Winola Road, (Note that Northern Blvd will become State Street before reaching Winola Road). Stay on Winola Road appx. 2 miles to a left onto Newton Ransom Blvd (PA SR 3001). Follow Northern Blvd 1.5 miles to a "T" intersection with Main Street. Turn left onto Main Street and follow for appx. 1.2 miles eventually becomes Lower Narrows Road. The Ransom Transload facility will be on your right. Landmark: Green water tower with the name Penn Foster on it. MACROPOINT TRACKING IS REQUIRED THROUGHOUT THE DURATION OF THE LOAD. FAILURE TO USE MACROPOINT AT ANY TIME WILL RESULT IN A CHARGEBACK LATE PICKUP OR DELIVERY MAY RESULT IN CHARGEBACK ADDITI

Tender Acceptance								
Carrier Contact:Sara Vukic								
Driver Name	Contact Number	Truck Number	Trailer Number					
Policies Terms And Agreements: Click h	nere							
Tender Acceptance Please email to: nfahey@flstransport.com								
Signature:	Pri	nt Name:						
Date:	Tit	le:						

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.TRIUMPHPAY.COM TO SEE PAYMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY.

Invoices within Canada

Invoices 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.

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INVOICE

BILL TO: FLS TRANSPORTATION SERVICES LIMITED 400 AVENUE SAINTE CROIX MONTREAL, QC H4N 3L4 INVOICE DATE: 10/01/2024 INVOICE #: 005246647 TERMS: NET 30 DUE DATE: 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		3601 N Delaware Ave, Philadelphia, PA 19134, USA - 3045 T358, Clarks Summit, PA 18411, USA			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL	
\$1,150.00	

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

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ading Document	Ship Date ETA Date	Deliver To Reading Blue MT & Northern 3 Main Street RANSOM, PA 18653 United States	Suzano ID #	Ocean BOL# Gross	POBUPCLSPKC05404 44,092 LB	44,092 LB		Start 755 Carst 376					PACOLOGICAL PROPERTY DE PROPERTY OF THE PACOLOGICAL WAS A PACOLOGI	The description are weight in strategies and an area of the strategies and a fine of the strategies and a fine of the strategies are to be a strategies are t	(Acknowled	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable to a proper proper properties of the Department of Transportation.	ant Per	
Straight Bill Of Lading		Port ID# Soal# Freight Bill To: Reading Blue MT & Northern AM Amin Street RANSOM, PA 18853 United States	906	Grade Vessel	ptus APC-PG					-	COSIT/APC	30 Fales recieved	CA Clare No. 1 Common of C	In the requirement of the property of the		This is to certify that the above na marked and labeled, and are in pringulations of the Department of The	Per Agent	
the state of the s		Carrier FLS Transportation Vehicle H03251-BRZ Ship From Deleaver River Stevedores, Inc. 441 N. 5th Street Suite 210 Philiadelphia, PA 19134 United States	S	ge		c c 80 BALE	REMARKS TRUCKS RBMN TRANSPORT; TRANSHIPMENT	MARKS: FIBRIA MADE IN BRAZIL			Ö	100 Sec 750	Received in Good Order: Driver's Signature The Traciery in expanse absorbed are restricted from a restriction for a restriction for the restricti	Signature of Consignor) Signature of Consignor) Signature of Consignor) Processing the processing of the processing o		Suzano 6451 N. Federal Highway Suite 302	Ft. Lauderdale, FL 33308 Permanent Post-Office Address of Shipper Shipper	
#25.9 B 00.45		Carrier Vehib Fre Shib Fre Delaware 44 1 N. Shi Suite 210 Philadelph	Ref./	Quan		TOTAL							Received ir	Signature of consistent of con		Suzano 6451 N. Fe Suite 302	Ft. Lauder Permanent Post-	