

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Nicholas Fahey - Ext:
nfahey@flstransport.com

Load# 005246647

2024-09-30 05:41
BRZ
MC086875
Sara Vukic
sara.v@rtbrz.com
708-303-5150

Pickup# 1		PHILADELPHIA, Pennsylvania 19134		
Appointment Date & Time: 2024-09-30				
Facility Hours:07:00-16:00				
Instructions:				
Delivery# 2		Ransom, Pennsylvania 18653		
Appointment Date & Time: 2024-10-01				
Facility Hours:07:00-14:00				
Instructions:There is a truck restriction on the road South of Ransom. Trucks must access the facility from the north, via the I-81 Clarks Summit exit. Please refer to written instructions provided at time of booking.				
Shipment Information				
Mode: Dry Van Truckload		Product: Wood Pulp	Handling Units:	Packaging Units:
Equipment: 53' Dry Van Trailer		Weight: 44092 lbs	Handling Unit Count: 0	Packaging Unit Count: 0
Pay Information				
Net Freight Charge				
LineHaul	Rate Type Fixed Cost	Rate	Amount	Total USD\$ 1150.00
Totals				USD\$ 1,150.00

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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 ESCORT 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 SHIPMENT 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 of I-81 or I-476. Driving Directions (from Clarks Summit) From I-81 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 Newton Ransom Blvd appx. 8 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. ADDITIONALLY CARRIER CAN BE CHARGED PER DAY AFTER ORIGINAL DELIVERY APPOINTMENT FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT CHARGEBACK COMMUNICATION MUST BE KEPT WITH DRIVER FOR ENTIRETY OF SHIPMENT UPDATES MUST BE MADE ON SHIPMENT BY 11AM EACH DAY

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: nfahey@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.

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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**

