

Carrier Load & Rate Confirmation



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

Load# 005252213

2024-10-07 02:11  
BRZ  
MC086875  
Sara Vukic  
sara.v@rtbrz.com  
708-303-5150

PO#:

Pickup# 1: Barretts Minerals Inc		8625 Hwy 91 South, Dillon, Montana 59725	
Appointment Date & Time: 2024-10-07 07:00-15:00		Contact: 53 Vvr ship fcfs 0700-2000	Pickup#: 5115909
Facility Hours:07:00-20:00		Phone: 406-683-3300	References:
Instructions:10/7 at 0700 1500 ac Must accept macro point. \$250 fine			
Delivery# 2: Southtec		2150 S Rt 45-52, Kankakee, Illinois 60901	
Appointment Date & Time: 2024-10-10 08:00		Contact: Valspar: birmingham	Pickup#:
Facility Hours:		Phone:	References:PO 2584217
Instructions:10/10 at 0800 ac			
Shipment Information			
Mode: Dry Van Truckload	Product: NON HAZ	Handling Units:	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 44000 lbs	Handling Unit Count: 0	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 2600.00
Totals		USD\$ 2,600.00	

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## Notations

**\*\*IMPORTANT INFORMATION – PLEASE READ\*\*** DRIVERS MUST ARRIVE ON TIME FOR ALL APPOINTMENTS TO AVOID ANY EXTRA CHARGES THAT MAY INCUR. IF THERE ARE ANY ISSUES WHILE ON SITE, PLEASE CONTACT FLS IMMEDIATELY FOR ASSISTANCE. IF THERE IS ANY WAIT TIME CHARGES, YOU MUST SEND YOUR IN AND OUT TIMES WITHIN 24HRS FOR APPROVAL – IF NO PRIOR NOTIFICATION WAS PROVIDED, DETENTION CHARGES WILL NOT BE PAID. WAIT TIME CHARGES ARE \$35/HR AFTER 3HRS ALL LUMPERS MUST BE SUBMITTED WITHIN 24HRS OF OCCURRENCE TO FLS OR IT WILL NOT BE REIMBURSED. NOTIFICATION OF LUMPERS (IF NOT STATED ON FLS TENDER) MUST BE PROVIDED TO FLS IMMEDIATELY. SHIPPER TO PROVIDE ALL CUSTOMS BROKER PAPERWORK. IF THERE ARE ANY ISSUES, FLS MUST BE NOTIFIED IMMEDIATELY PLEASE MAKE SURE THE SHIPPER PUTS A SEAL ON THE TRAILER. DRIVER MUST HAVE THE ORIGINAL SEAL IN TACT WHEN ARRIVING AT THE CONSIGNEE. IF THE ORIGINAL SEAL IS NOT IN TACT, A CLAIM COULD OCCUR. IF YOU BREAK THE SEAL, THIS COULD RESULT IN A FULL TRUCKLOAD CLAIM \*\*\*MACRO POINT IS A REQUIREMENT AND MUST BE ACCEPTED OR \$250 WILL BE ASSESSED\*\*\* ACCESSORIAL: DRIVER ASSIST: \$100 EXTRA STOP : \$50 TONU: \$150 LAYOVER: \$150

## 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](mailto: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](mailto: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](http://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:** 10/10/2024**INVOICE #:** 005252213**TERMS:** NET 30**DUE DATE:** 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		8625 Hwy 91 South, Dillon, Montana 59725 - 2150 S Rt 45-52, Kankakee, Illinois 60901			
		Freight Income	1	\$2,600.00	\$2,600.00

**TOTAL**

\$2,600.00

**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**

