# **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#:

					10#.	
Pickup# 1: Barretts Minerals Inc		nc	8625 Hwy 91 South, Dillon, Montana 59725			
Appointment Date & Time: 2024-10-07 07:00-15:00		0-15:00 Con	Contact: 53 Vvr ship fcfs 0700-2000		Pickup#: 5115909	
Facility Hours:07:00-20:00			Phone: 406-683-3300		References:	
Instructions:10/7 a	t 0700 1500 ac Must acc	ept macro point. \$250 fin	е			
Delivery# 2: Southtec			2150 S Rt 45-52, Kankakee, Illinois 60901			
Appointment Date & Time: 2024-10-10 08:00		00 C	Contact: Valspar: birmingham		Pickup#:	
Facility Hours:			Phone:	Phone:		
Instructions:10/10	at 0800 ac					
Shipment Inf	ormation					
Mode: Dry Van Tru	ckload	Product: NON HAZ	Handling Units:	Packag	ging Units:	
Equipment: 53' Dry	/ Van Trailer	Weight: 44000 lbs	Handling Unit Count:	0 Packaç	ging Unit Count: 0	
Pay Informat	ion					
Net Freight Charge	)					
	Rate Type	Rate	Amount	Total		
LineHaul	Fixed Cost			USD\$ 2600.00		
Totals				USD\$	2,600.00	

### **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

#### **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 OF OR 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 IMMEDIATLEY, SHIPPER TO PROVIDE ALL CUSTOMS BROKER PAPERWORK. IF THERE ARE ANY ISSUES, FLS MUST BE NOTIFIED IMMEDIATLEY 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 Agreement	ts: <u>Click here</u>		
Tender Acceptance Pl	lease email to: ahustead@flstr	ansport.com	
Signature:	Prir	nt Name:	
Date:	Title	e:	

### **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.



# **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

CEIVED subles	TRUCK	and the purify in	BA1-1350	Agent's No.
m	Barets MINERALS  Finish Mannag Gaz 1941	ssue of this Bill of Lading, Dillon, MT-1350	DATE.	10/7/2024
	ed below, in appearat good order, except as noted (contents and condition of contents of or corporation in possession of the property under the context) agrees to carry to its usual a route to said destination, it is mutually agreed, as to each centre of all or any of each pro-		and destined as shown below, which said o com railroad, water line, highway route or n	
anound carrier on the hereunder shall be so	e routs to said destination. It is mutually agreed, as to each carrier of all or any of east prop ubject to all the conditions not prohibited by law, whether printed or written, herein contains	d, including the conditions on back hereof, w	hich are hereby agreed to by the ehipper an	of accepted to himself and his sssigns.
CONSIGNED TO AND DESTINATION	VALSPAR SOURCING INC KANKAKEE, IL SOUTH TEC 2150 SOUTH RT. 45-52			COLLECT
	KANKAKEE, IL 60901		J	Sch. Ship Dt: 10/7/202 Sch. Arriv Dt: 10/10/202
	NAME OF CARRIER:	HAR BERTON O	This is to c	WEIGHAATER CERTIFICATE  CERTIFY that the following described commodity was weighted, measured, or laster, whose signature is on this certificate, who is a recognized subtroky of a few commodities of the certificate, who is a recognized subtroky of a few classification of the certificate of the cer
olivering Carrier		Car or Vehicle Initials &	No. Castomia Dep	METERIC OF FOOD AND ACCOUNT
PACKAGES H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS, A	ND EXCEPTIONS	WEIGHT IN LBS (SUB. TO COR) OR R	SS CHECK COLUMN  Consider to Section 7 of conditions, if this shipme be delivered to the consignee without recourse consignor, the consignor shall sign the fo statement. The carrier shall not make delivery of this sh without payment of freight and all other lawful of
1	BOL# 5115909			(Signature of Consignor.) If charges are to be prepaid, write or stamp he be prepaid.*
	Customer PO # 2584217		180	Received \$
QTY	Product		LBS	Agent or Cashler.  Per (The eignature here acknowledges only the am
48	PRODUCT: TALCRON MP1250 500# SAC Lot#: B4547S5	K The state of the	24,000	Charpes Advanced:
	PRODUCT: Lot#:	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		The Fibre Boxes used for this shipment conform specifications set forth in the box maker's cent thereon and all other requirements of Consol Freight Classification.  This is to certify that the above named material properly classified, described, packaged, market labeled, and are in proper condition for transport according to the applicable regulations or
	PRODUCT:	The state of the s		Department of Transportation.
\$10.00 A	PRODUCT: Lot#:			01801108
	PRODUCT: Lot#:	in end		Date
				Time
Time a		Gr Wgt Tare Wgt	25,464	OUT Driver Signature
	a consider still of	Net Wgt	24,000	Carrier
	and the state of t			Vehicle License No.
			1 E	Trailer License No.
				Trailer License No.
50: BARRETT	EMERGENCY CONTACT - CHEMTREC  S. W. DE HOUSE Of stamp; not a part of bill of lading approved by the Department of Transp	ortation.		of the design of the second
DO ELTRO III	正常体(の外科的1286至 (新州村) / 州崎 / 州外州村(明刊 (新州村) / 川村 / 川村 / 川村 / 川川 / 川村 / 川川 / 川川 /	ling shall state whather it is "coming"	s or shipper's weight." the property. The agreed or decla	red value of the
422		Shipper, Per		