

Carrier Load & Rate Confirmation



FLS Transportation Services Limited
 Springfield
 Austin England - Ext:
 aengland@flstransport.com

Load# 005252970

2024-10-11 08:34
 ROYAL3 INC
 MC944686
 Zigi freight inc dba royal3 inc
 tony@royal3inc.com
 (630) 485-7370

PO#: 71605644

Pickup# 1: PCNA BUSKE LINES WHSE MO		1904 N LE COMPTE AVE BLDG 11, SPRINGFIELD, Missouri 65802	
Appointment Date & Time: 2024-10-10 10:00		Contact: NO SENT	Pickup#: 71605644 1313740717
Facility Hours:		Phone: 555-5555	References:
Instructions:Appointment mandatoryDRIVERS CHECK IN AT SOUTHEAST GATE must accept tracking \$250 fine for not accepting and detention/layover will not be paid FEES FOR LATE OR MISSED DELIVERIES-NEED TO COMMUNICATE ANY OS&D IMMEDIATELY TO SPRINGFIELD@FLSTRANSPORT.COM ***FREEZE PROTECT REQUIRED NOVEMBER 1ST THRU MARCH 30TH***FREEZE PROTECT REQUIRED NOVEMBER 1ST THRU MARCH 30TH***01 rq 1010 1000 kp, 1010 1000 kp			
Delivery# 2: PBC FARGO ND		3802 15TH AVE N, FARGO, North Dakota 58102	
Appointment Date & Time: 2024-10-16 06:00		Contact: NO SENT	Pickup#:
Facility Hours:		Phone: 555-5555	References:00051216
Instructions:1012 1014 1011 1200 kp, 1016 0600 kp // dac sub as other Driver was stopped by DOT/missed delivery appt and rec not open on Monday for holiday. Reset for first available kp og 1014 new 1016 kp			
Shipment Information			
Mode: Dry Van Truckload	Product: Commodity	Handling Units:	Packaging Units:Cases
Equipment: 53' Van or Reefer	Weight: 44099 lbs	Handling Unit Count: 0	Packaging Unit Count: 2616
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

MUST ACCEPT TRACKING \$250 FINE FOR FAILURE TO DO SO AND NO DETENTION/LAYOVER WILL BE PAID MUST BE ELD INTEGRATED OR PROVIDE TRACKING LINK Accessorial Charges for Quaker: TONU: \$200 Layover: \$200 Detention: 4 hours free, \$35hr there after; max of \$245 Added stop: \$50 per stop 5% or \$25 minimum charge on ANY comcheck given DRIVER IS RESPONSIBLE FOR MAKING SURE THE SHIPPER PUTS A SEAL ON THE TRAILER **MUST GET PREAPPROVAL FOR LUMPERS AND DETENTION** ** MUST HAVE BOL'S SENT INTO FLS WITHIN 24 HOURS FOR ANY DETENTION REQUESTS AND GEOTRACKING MUST BE ACCEPTED TO EVEN REQUEST IT **WEIGHT LISTED IS AN ESTIMATE ONLY AND SUBJECT TO CHANGE. FLS WILL NOT PAY EXTRA FOR ANY WEIGHT INCREASES ** **DRIVER MUST ACCEPT MACRO POINT UPON ACCEPTANCE OF THE LOAD OR SEE A \$200 FINE****LUMPERS MUST BE REPORTED AT TIME OF OCCURENCE AND LUMPER RECPT SENT TO SPRINGFIELD@FLSTRANSPORT.COM WITHIN 24 HOURS OF OCCURRENCE. ALL LUMPERS TO BE PAID VIA FLS COMCHECK reach out to After.Hours@scottlogistics.com for any issues after 1700 cst

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: aengland@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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 Austin England - Ext:
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2024-10-09 02:07
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PO#: 71605644

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Instructions:1012 1014 1011 1200 kp			
Shipment Information			
Mode: Dry Van Truckload	Product: Commodity	Handling Units:	Packaging Units:Cases
Equipment: 53' Van or Reefer	Weight: 44099 lbs	Handling Unit Count: 0	Packaging Unit Count: 2616
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Contact Number

Truck Number

Trailer Number

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Signature: _____

Print Name: _____

Date: _____

Title: _____

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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: 10/16/2024**INVOICE #:** R60718**TERMS:** NET 30**DUE DATE:** 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		1900 Le Compte Rd, Springfield, MO 65802, USA - PBC FARGO ND, 3802 15TH AVE N, FARGO, North Dakota 58102			
		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

Ship From:

PepsiCo
Springfield Building 11 ()
1904 N Le Compte Rd
Building 11
Springfield, MO 65803

As Agent for the Shipper/Consignor whose name appears below
Ship To

PBC FARGO ND
3802 15TH AVE N
FARGO, ND 58102-2837 US

Shippers Instructions

SEAL VERIFIED BY:
DRIVER SIGNATURE

****Freeze Protection Required****

Driver
Signature

Ship Date

Delivery #: 8385340675

WHSE B/L
696981-1

Arrival Time: 9:40

In Dock Time: 9:44

Out Dock Time: 10:40

Shipment Type

ZOR

Freight Charge

Prepaid

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Production, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Trailer Number H03252		Carrier FLS Transportation		SCAC FLSJ	BOL # 71605644
Seals 0408520		Vendor Ship Point #		Pro Number	
				PO # 1313740717	
H/M	Quantity	Buske Item SAP Item	Description	Gross Weight in lbs.	<p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1) (A) or (B).</p>
	455 CS	132136 0012000038485000	Doubleshot White Chocolate 15 oz 12pk LOT/BATCH# 082424EY QTY: 149 WEIGHT: 2012 LOT/BATCH# 082524EY QTY: 261 WEIGHT: 3456 LOT/BATCH# 090124KA QTY: 45 WEIGHT: 596		
	504 CS	136113 12000040917000	Caramel Frapp 13.7 oz 12pk LOT/BATCH# 082624DF QTY: 378 WEIGHT: 7004 LOT/BATCH# 082724DF QTY: 126 WEIGHT: 2335		
	252 CS	143474 12000203985000	FRAPP PEPPERMINT MOCHA 13.7 OZ 12PK LOT/BATCH# 092524MP QTY: 252 WEIGHT: 3331		
	396 CS	320464 98100100102000	STARBUCKS PINK DRINK 14Z PTBT 12 PK LOT/BATCH# 082824KC QTY: 396 WEIGHT: 4728		
	504 CS	69807 12000813139000	Mocha Frapp 13.7 oz 12pk LOT/BATCH# 100424MA QTY: 126 WEIGHT: 2335 LOT/BATCH# 091924ME QTY: 378 WEIGHT: 7004		
	504 CS	88159 12000017049000	Vanilla Frapp 13.7 oz 12pk LOT/BATCH# 082224ME QTY: 504 WEIGHT: 9339		
	2,615	:Total Cases	Total Weight:	42,141	

For the Account of: (Shipper)
PepsiCo (PEPIN)
, USA

Send freight bill with copy of Bill of Lading to:
PepsiCo
, USA

[Signature]
10/16/24

[Signature]