Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Atlanta

Xavier Betts - (855) 297-9197 Ext:

xbetts@flstransport.com

Load# 005257759

2024-10-15 01:41 ROYAL3 INC MC944686 Zigi freight inc dba royal3 inc tony@royal3inc.com

(630) 485-7370

PO#: BL60395 along with PO 224714.

Pickup# 1: COMPLEX CHEMICAL				177 COMPLEX ROAD, Tallulah, Louisiana 71282			
Appointment Date & Time:	2024-10-17	08:00-15:00		Contact	:		Pickup#:
Facility Hours:				Phone:		Refere	nces:BL60395 along with PO 224714.
Instructions:							
Delivery# 2: Ultrac	hem			44	168 Genoa Blu	ff Rd., Pa	sadena, Texas 77505
Appointment Date & Time:	2024-10-18	07:00-17:00		Contact	:		Pickup#:
Facility Hours:				Phone:			References:SO# 60395
Instructions:							
Shipment Informat	tion						
Mode: Dry Van Truckload		Product: GENERAL	MERCHNADISE	.	Handling Units:	Pa	ackaging Units:
Equipment: 53' Dry Van Tra	ailer	Weight: 40200 lbs			Handling Unit Cou	nt: 0 Pa	ackaging Unit Count: 0
Pay Information							
Net Freight Charge							
	Rate Type		Rate	Amount	_	otal	
LineHaul	Fixed Cost				U	SD\$ 900.00	
Totals						USD	\$ 900.00
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Notations				
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 ema	nil to: xbetts@fl	stransport.com		
Signature:		Print Name:		
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 Canad	a	Invoices	s in the US	
FLS Transportation Services Lir 400 Avenue Ste-Croix, Suite 3 Montreal, QC, Canada, H4N 3 By act of implementing this contract through taking agreed to by carrier.	100 L4	P	tion Services (USA) Inc. O Box 391 GA 30162-0391 Cerms and Conditions are hereby	



INVOICE

BILL TO: FLS TRANSPORTATION SERVICES LIMITED 400 AVENUE SAINTE CROIX MONTREAL, QC H4N 3L4 INVOICE DATE: 10/18/2024 INVOICE #: R61717 TERMS: NET 30 DUE DATE: 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		Complex Chemical, 177 Complex Road, Tallulah, Louisiana 71282 - 4468 Genoa Red Bluff Rd, Pasadena, TX 77505, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL	
\$900.00	

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

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. ontract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination, in the case is a carry of the said property, ever all or any portion of said route to destination and as to each party at any time sterested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the exemple destination on the date of shipment. Shipper hereby certifies they are familiar with all the bill of lading terms and conditions in the governing assification and the said terms and conditions are hereby agreed to by the shipper and accepted for theirselves and their assigns. 343145 Charges SHIPMENT IDENTIFICATION # FREIGHT BILL PRO# J0141J Rate SHORT FORM CARRIER'S TRACTOR # Driver Acknowledges Receipt Of Proper Product Labels: 10/14/2024 PPER'S INTERNAL DATA Gross Tare Net Class PECIAL INSTRUCTIONS PO # BL60356 □ 3rd Part) Kinds of Packaging, Description of Articles, Special Marks and Exceptions DUNS Contains Petroleum Oil (Non Regulated) 96 Drums IPAC 5010C ☑ Collect 177 Complex Chemical Road SAC SL#00133748 ☐ Prepaid 4468 Genoa Bluff Rd State & Zip LA 71282 SEND FREIGHT BILL TO: Ereight Charge Terms: Pasadena TX 77505 OH. Buldalu Cly, State & Zip: Carrier Name: City & State: Zip Code: Consignee: City: State & Zip: 24 PLTS Address: Shipper: Address: Address: Address:

Straight Bill of Lading

governing classification on the date of shipment. Shipper hereby certifies they are familiar with all the bill of leafing tertis and conditions in the second and the said terms and conditions are hereby agreed to by the shipper and accepted for theirselves and their assigns.

172.204 (a) (2) I Herby deciare that the contents of this consignment are fully and accurately described above by the proper shipping name(s) and classified, according to the applicable international and governmental regulations.

SHIPPER

IPAC

PER

CPU

• Mark "x" or RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular

5/31/2016

Rev. 1

For Spill, Leak, Fire, Exposure or Accident Emergency Call 800-825-9720