

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:		References:BL60395 along with PO 224714.	
Instructions:							
Delivery# 2: Ultrachem				4468 Genoa Bluff Rd., Pasadena, Texas 77505			
Appointment Date & Time: 2024-10-18 07:00-17:00				Contact:		Pickup#:	
Facility Hours:				Phone:		References:SO# 60395	
Instructions:							
Shipment Information							
Mode: Dry Van Truckload		Product: GENERAL MERCHNADISE		Handling Units:		Packaging Units:	
Equipment: 53' Dry Van Trailer		Weight: 40200 lbs		Handling Unit Count: 0		Packaging Unit Count: 0	
Pay Information							
Net Freight Charge							
LineHaul		Rate Type Fixed Cost		Rate		Amount Total USD\$ 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 email to: [xbetts@flstransport.com](mailto:xbetts@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:** 10/18/2024**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**

## SHORT FORM

drivers' satisfaction

Rev. 1 5/31/2016