

Carrier Load & Rate Confirmation



FLS Transportation Services Limited
Springfield
Dylan Johnston - (877) 823-0036 Ext:7011
dylanj@flstransport.com

Load# 005253470

2024-10-14 06:05
ROYAL3 INC
MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

PO#:
B24282E03271

Pickup# 1: Duracell overflow		8440 Tatum Road, Palmetto, Georgia 30268	
Appointment Date & Time: 2024-10-15 13:00		Contact:	Pickup#: B24282E03271
Facility Hours:		Phone:	References:
Instructions:10/15 at 1300 ac Must accept macro point. \$250 fine			
Delivery# 2: COSTCO DEPOT 936		8400 W SHERMAN, TOLLESON, Arizona 85353	
Appointment Date & Time: 2024-10-18 09:30		Contact: COSTCO 936	Pickup#: 1854733328232993
Facility Hours:23:59-23:59		Phone: 6232931100	References:009360927285 1200 pcs
Instructions:10/18 at 0930 ac			
Shipment Information			
Mode: Dry Van Truckload	Product: Item	Handling Units:	Packaging Units:Pieces
Equipment: 53' Dry Van Trailer	Weight: 39096 lbs	Handling Unit Count: 0	Packaging Unit Count: 1200
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

detention is \$30/hour after 2 hours free providing driver is on time for appt. Layover is \$200 per 24 hours for live load. To request detention it must be reported at time of occurrence, ELD TRACKING and bols with in and out times sent in with in 24 hours Drop trailer is \$100 per 24 hours **MUST GET PREAPPROVAL FOR DETENTION** ELD TRACKING IS MANDATORY BY CUSTOMER \$250.00 FINE IF NOT ACCEPTED \$250 fine for missed deliveries ** *****Duracell does not change destinations on our shipments to anything different that what is listed on the printed BOL. please reach out to FLS at 877 823 0036 immediately and notify us of any suspicious activity. Thank you for helping us work to reduce cargo theft

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: dylanj@flstransport.com

Signature: Bill Carson

Print Name: Bill Carson

Date: 10/14/2024

Title: Dispatcher

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.



INVOICE

BILL TO:

FLS TRANSPORTATION SERVICES LIMITED
400 AVENUE SAINTE CROIX
MONTREAL, QC H4N 3L4

INVOICE DATE: 10/18/2024**INVOICE #:** R61324**TERMS:** NET 30**DUE DATE:** 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		8440 Tatum Rd, Palmetto, GA 30268, USA - 8400 W Sherman St, Tolleson, AZ 85353, USA			
		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

DURACELL®

Packing List Itemized

Name: Duracell Distributing, LLC
Address: 5000 BOWMAN RD BUILDING B
Suite 200
City/State/Zip: Fairburn, GA, 30213

Order Number: 6302917028

Shipment ID: 2428203271_1

Customer PO Number: 009060927285

Prog Number:

Ship-To Customer:

COSTCO DEPOT 906
8400 W SHERMAN
TOLLESON, AZ, 85353-9250

Bill-To Customer:

COSTCO DEPOT 906
8400 W SHERMAN
TOLLESON, AZ, 85353-9250

UPN & Lot Number	Duracell Item #	CASE UPC	Case Quantity	Inner Pack Quantity	Total Each Quantity	Customer Item Number
0006503000000830645						
4217950330	DS015854 -KS ALK AAH7BCD SLDR 147C2 NC NA	96619006274	24 CS	24 IP	336 EA	2320010
0006503000000830812						
4217950330	DS015854 -KS ALK AAH7BCD SLDR 147C2 NC NA	96619006274	24 CS	24 IP	336 EA	2320010
0006503000000830829						
4217950330	DS015854 -KS ALK AAH7BCD SLDR 147C2 NC NA	96619006274	24 CS	24 IP	336 EA	2320010
0006503000000830836						
4217950330	DS015854 -KS ALK AAH7BCD SLDR 147C2 NC NA	96619006274	24 CS	24 IP	336 EA	2320010
0006503000000831307						
4217950330	DS015854 -KS ALK AAH7BCD SLDR 147C2 NC NA	96619006274	24 CS	24 IP	336 EA	2320010
0006503000000831321						
4217950330	DS015854 -KS ALK AAH7BCD SLDR 147C2 NC NA	96619006274	24 CS	24 IP	336 EA	2320010
0006503000000831338						
4217950330	DS015854 -KS ALK AAH7BCD SLDR 147C2 NC NA	96619006274	24 CS	24 IP	336 EA	2320010
0006503000000831352						
4217950330	DS015854 -KS ALK AAH7BCD SLDR 147C2 NC NA	96619006274	24 CS	24 IP	336 EA	2320010
0006503000000832168						
4217950330	DS015854 -KS ALK AAH7BCD SLDR 147C2 NC NA	96619006274	24 CS	24 IP	336 EA	2320010
0006503000000832182						
4217950330	DS015854 -KS ALK AAH7BCD SLDR 147C2 NC NA	96619006274	24 CS	24 IP	336 EA	2320010
0006503000000832922						
4217950330	DS015854 -KS ALK AAH7BCD SLDR 147C2 NC NA	96619006274	24 CS	24 IP	336 EA	2320010
0006503000000833067						
4217950330	DS015854 -KS ALK AAH7BCD SLDR 147C2 NC NA	96619006274	24 CS	24 IP	336 EA	2320010
0006503000000833772						

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Page 2 of 5

Journal Publishing, LLC,
1000 B. Franklin Rd. (Box 2000) B
Atlanta, Georgia, GA 30328

Manuscript No: 24-06-2023/271

Continuation #1 Number: 00000000000000000000

Page 10 of 10

CONTROL DEPOT BOM.
BAND IN SPILLERMAN
TOLLESON, A.T. 85135-8050

CONTROL DEPOT 808
8400 W. SHERRAN
TOLSON, A.F. 808-8080

[illegible]

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DURACELL

Packing List Summary

Name: Duracell Distributing, LLC
Address: 5000 BOWMAN RD BUILDING B
Suite 200
City/State/Zip: Fairburn, GA, 30213

Order Number: 6302917028

Shipment ID: 2428203271_1

Customer PO Number: 009060927285

Pro Number:

Ship-To Customer:

COSTCO DEPOT 936
8400 W SHERMAN
TOLLESON, AZ, 85363-0250

Bill-To Customer:

COSTCO DEPOT 936
8400 W SHERMAN
TOLLESON, AZ, 85363-0250

Duracell Item

	CASE UPC	Case Quantity	Inner Pack Quantity	Total Each Quantity	Customer Item Number
19010884 -RS ALK AAAF SLD 14TC NC NA	9611906214	720 CS	720 P	1440 EA	2302010
19010885 -RS ALK AAAATNCD SLD 14TC NC NA	9611906267	480 CS	480 P	8640 EA	2302011

DURACELL®

Duracell Distributing, LLC.
5000 BOHANNON RD BUILDING B
FAIRMONT, GA 30213
Phone: 770-288-2200 Fax: 770-288-2201
Website: www.duracell.com

Order Number: 6302917028

Shipment ID: 2428203271_1

Customer PO Number: 009360927285

Pro Number:

Ship-To Customer:

COSTCO DEPOT 936
8400 W SHERMAN
TOLLESON, AZ, 85353-9250

Bill-To Customer:

COSTCO DEPOT 936
8400 W SHERMAN
TOLLESON, AZ, 85353-9250

LPN & Lot Number	Duracell Item #	CASE UPC	Case Quantity	Inner Pack Quantity	Total Each Quantity	Customer ItemNumber
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
00085030000009188615						
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
00085030000009188646						
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
00085030000009188684						
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
00085030000009188714						
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
00085030000009188745						
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
00085030000009188769						
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
00085030000009188783						
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
00085030000009188844						
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
00085030000009194067						
4259850303	05015854 -KS ALK AAA48TBCD SLDR 14TC2 NC NA	96619006274	24 CS	24 IP	336 EA	2322010

DURACELL®

Duracell Distributing, LLC.
 5000 BOHANNON RD BUILDING B
 Suite 200
 Fairburn, GA, 30213

Order Number: 6302917028

Shipment ID: 2428203271...1

Customer PO Number: 009360927285

Pro Number:

Ship-To Customer:

COSTCO DEPOT 936
 8400 W SHERMAN
 TOLLESON, AZ, 85353-9250

Bill-To Customer:

COSTCO DEPOT 936
 8400 W SHERMAN
 TOLLESON, AZ, 85353-9250

LPN & Lot Number	Duracell Item #	CASE UPC	Case Quantity	Inner Pack Quantity	Total Each Quantity	Customer ItemNumber
4245850330	05015854 -KS ALK AAA48TBCD SLDR 14TC2 NC NA	96619006274	24 CS	24 IP	336 EA	2322010
00085030000009054552						
4245850330	05015854 -KS ALK AAA48TBCD SLDR 14TC2 NC NA	96619006274	24 CS	24 IP	336 EA	2322010
00085030000009054651						
4245850330	05015854 -KS ALK AAA48TBCD SLDR 14TC2 NC NA	96619006274	24 CS	24 IP	336 EA	2322010
00085030000009079715						
4252850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
00085030000009079852						
4252850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
00085030000009114850						
4252850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
00085030000009162318						
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
00085030000009169782						
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
00085030000009186444						
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
00085030000009186871						
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
00085030000009187960						
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
00085030000009188363						
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
00085030000009188417						
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
00085030000009188509						
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
00085030000009188561						

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Page 4 of 5