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: D	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: 0	COSTCO DEPOT	936	8400 W SHERMAN, TOLLESON, Arizona 8535				
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 Inf	ormation						
Mode: Dry Van Tru	ckload	Product: Item	Handling Units:	Packaging Units:Pieces			
Equipment: 53' Dry	/ Van Trailer	Weight: 39096 lbs	Handling Unit Count: 0	Packaging Unit Count: 1200			
Pay Informat	ion						
Net Freight Charge	•						
	Rate Type	Rate	Amount	Total			
LineHaul	Fixed Cost			USD\$ 2600.00			
Totals				USD\$ 2,600.00			

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

(630) 485-7370

Notations

TRACKING and bols with in and out times sent in v CUSTOMER \$250.00 FINE IF NOT ACCEPTED \$.	with in 24 hours Drop trailer is \$100 per 24 250 fine for missed deliveries ** ********Du	per 24 hours for live load. To request detention it mu 4 hours **MUST GET PREAPPROVAL FOR DETEN uracell does not change destinations on our shipmer picious activity. Thank you for helping us work to rec	ITION** ELD TRACKING IS MANDATORY BY nts to anything different that what is listed on the
Tender Acceptance			
Carrier Contact:Zigi freight inc dba ro	oyal3 inc		
Driver Name	Contact Number	Truck Number	Trailer Number
Policies Terms And Agreements: Clic	k here		
Tender Acceptance Please	e email to: dylanj@flst	transport.com	
Signature: <i>Bill</i> (arson	Print Name: Bill Carson	
Date: 10/14/20	24	Title: Dispatcher	
POD Requirements & Quic	k Pay		
		ransport.com OR SEND TO (866) 954-86 DICES AND POD'S TO QPPOD@FLSTra	
Invoicing			
RECEIPTS/LOAD/UNLOAD REC REFERENCE THE LOAD # ON ALL C INVOICE BE F	CEIPTS, OR IT WILL NOT BE PA CORRESPONDENCE. P.O.D. & I PROCESSED FOR PAYMENT, V	CE, ALONG WITH ANY APPLICABLE D AID. CARRIERS OWN BOL WILL NOT B INVOICE MUST BE SENT A.S.A.P. AFTI WHICH IS 30 DAYS FROM P.O.D. & INVO e for payment of freight charges on this	E CONSIDERED FOR PAYMENT. ER DELIVERY. ONLY THEN WILL THE DICE RECEIPT.
Payment Inquiries & Chang	ges		
PLEASE REGISTER YOUR COMPANY	Y AT WWW.TRIUMPHPAY.COM	IUMPH PAY I TO SEE PAYMENT STATUS, UPDATE R QUICKPAY.	PAY TO INFORMATION OR REGISTER
Invoices within C	Canada	Invo	ices in the US
FLS Transportation Serv	ices Limited.	FLS Trans	portation Services (USA) Inc.

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: 10/18/2024 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

Packing List Itemized

Name Dursold Distributing, LLC.
Andress 5000 BOHANNON FID BUILDING B
Jule 200
Crystale/2tp: Fairburn, GA, 30213

Onder Number: 6302917025

Shipment ID: 2428203271_1

Customer PO Number: 009060927285

Pro Number:

Ship-To Customer:

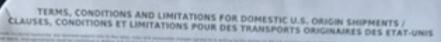
COSTOO DEPOT 936 8400 W SHERMAN TOLLESON, AZ, 85353-9250 Bill-To Customer:

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

LPN & Lot Number	Duracell Item #	CASE UPC	Case Quantity	Inner Pack Quantity	Total Each Quantity	Customer ItemNumber
0000503000000	0830645				10000000	
4217850000	OSCHSESH - ALE ALK AAMETINGD SLOW THTCH NC NA	90619006274	24 05	NA	338 CA	DENA
00005030000000	6830812					
4217950000	OSCIDENT HIS ALK AMETROD SLOR INTO INC NA	96619006274	24 05	24.87	300 EA	13000
0006503000000	8830829					
42/7950000	DEPTEMBLE HIS ALK AMETRICO SLOPI THTCZ NC NA	96819008274	34 CS	24 IP	208 EA	2020010
0008503000000	6630636					
(217990330)	DISTRIBUTING ALK AMETICO SLOR 14702 NO NA	96619006074	24 CS	NP	308 EA	130040
0000503000000	6831307					
421789-0000	DICTORIA HIS ALK AMETROD SLOW INTO INC NA	96619008274	2H CS	34 P	336 EA	53030+0
00005030000000	6831321					
4217950000	DISTRIBUTES ALK AMETRICO SLOR THTCS: NO NA	96619006274	3H CB	NP	300 EA	ENTRO.
0000503000000	6831338					
42 (795 833)0	CROHARM - AS ALK AMERICO SLOR 14TC2 NC NA	96619006274	24 CS	NE	338 EA	2323010
00005030000000	6831352					
4217950330	CECYSISH - HS ALK AAHETBCD SLERI 14TCE NC NA	96619006274	24 CS	24.95	336 EA	13200-0
00005030000000	6832168					
47/79/000	DISTRIBUTED ALX ARRESTS SLDR STORY NO.	96619006274	as CS	HP	306 EA	2322010
0001503000000	6832182					
47 (19000)	DISTRIBUTE AND ALK ARRESTS SLOW SHITCE INC MA	966190062T4	34 CS	24.95	336 EA	2303010
0000503000000	6832922					
ACT TRESCORE	DISCHARGE - MS. ALM AAMETINGS SLOPE THTCS: THE RIA.	96619006274	24 C6	NP.	336 EA	3300-0
0000503000000	6833067					
417HOM	DECEMBER - AS ALK AMERICO SLOW THTC:	96919006274	24 CS	24.99	330 EA	2303014
9000503000000	8938372					

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Page 2 of 5



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Communication of the same and desired and the same of

TERMS, CONDITIONS AND LIMITATIONS FOR DOMESTIC CANADA ORIGIN SHIPMENTS / CLAUSES, CONDITIONS ET LIMITATIONS POUR DES TRANSPORTS ORIGINAIRES DU CANADA

NOTICE OF CLAIM

AVIS DE RECLAMATION

DURACELL BILL OF LADING / CONNAISSEMENT Bill of Lading Number / 04133324382032718 WE'S FRANCE CA SISTE Ship Ye / Destination: T104282663271 SCAC: FLSJ 0 0 Third Furty Freight Charges Bill To / Facture &: Nove DurasiEPC, Buggi Chair in DE BAR ARthus P.O.BOX 2001 ChyllissicDy: NAPCPULLE, E., 10065-70(1 Proposed SPECIAL INSTRUCTIONS / Instructions Particultures Customer Order Information Control Information WENGHT / POICE SHOWE SAL 17515 TA 1,302 36096.36 17515.18 NET WEIGHT WEIGHT/ POIOS H. COMMODITY DESCRIPTION TO SERVICE DESCRIPTION DES LTL O
MATERIAIX. NAMPC S
3000L NO 17515 IN BATTERIES OR CELLS OR PARTS LEAD, NO. 60660 GTY TYPE CITY TYPE CLASS 1,2007 20096.30 17516.10 GROSS WEIGHT COO Amount: \$_ Fee Terms SHOPPER AND PLANT THE PLANTS THERE LANDED / PARTIES COUNTRIES COUNTRIES CONTRIBUTED CONTRI CARRIER SIGNATURE PROBUP DATE SIGNATURE DU TRANSPORTEUR DATE By Shipperiod (Spediau) Dis Statement

CONSIGNEE SIGNATURE DATE SIGNATURE DU DESTINATAIRE DATE

CHARLES LLC.
AND RESIDENCE IN DESCRIPTION OF PROPERTY PROPERTY OF PROPERTY OF

Order Number: 6302917028

Poses 6: 2404000271_1

Deliane P3 Number 000060927285

Pro Humber

King-To Customer:

COSTCO DEPOT SOS BISC W SPEFMAN TOLLESCAL AZ, 85353-8050 But-Yo Customer:

COSTCO DEPOT 956 8400 W SHEFMAN TOLLESON, AZ, 85363-4050

LPN & Let Number	Duracell hom #	CASE UPC	Case	Somer Pack by Guentilly	Total Each Quantity	Customer Rendlumber
ACTION NAME OF TAXABLE PARTY.	NAME AND ADDRESS OF THE PARTY AND PARTY.	METHODE 4	34.03	100	200 000	Eliza-
PODE 54/3/00/00/00/00	172218					
237	THE THE AT ALL AMERICO SAIR WITH	METHORITA	31.03	2.5	200.00	1000
90005430000000e						
Carrie	THE RM.	-	948	0.0	300 GA.	-
20042400000000	MI251					
-	THE RA	ME MORELLA	31.03		000	Name of Street
1004940000000000	Market Control of the					
	NESSA NESSANAMENTO SUR LIVER NESSA	BRI BORDS	34.03	30.00	108.64	3300-9
BODESCOORGOOGG						
CANCEL	THE REAL PROPERTY AND REAL PROPERTY.	ME MORPH	34 CB	3.6	DOI NA	Direct .
0001103000000000						
0.0500	NOTES AN ALAMATEC SUR WITH	MENNANT	SH CE.	30	100 EA	200000
HOUSE,000000000	N1100					
CONTRACTOR OF THE PERSON OF TH	THE THE RES ALK ASSESSED BLOW WITCH	ME-MAKETY	MOS	-	200 SA	berry.
5000 5000000000000000000000000000000000	R3100					
	DEPOSE AS ALK AMETROS SLOW WINDS NO NA	ME-90042*4	34.08		SH SA	PRP10
100000000000000000000000000000000000000						
CAROLINE .	NO SEA AND AND AND SERVICES.	MOTORATA	M-58	2.0	204.54	Detroit
PER 000000000000000000000000000000000000						
Others	CONSIDER AND BUX AMERICO SLOPE SAFELY NO NA	me motive	24.00	2.5	300 68	200000
Historia Monocone	03004					
CONTRACTOR OF THE PARTY OF THE	NO NA	mer occasion.	- 34 CS	24.00	300 f.A	PERM
PARTICIPATION OF THE PARTICIPA	81645					
Contract	RO SA	meranton //	24.05	24.97	THE CA	Horse
PARTICIPATION OF THE PARTICIPA						
CONTRACTOR OF THE PARTY OF THE	TOTAL AS ILA MAPISCO (LOS WICE)	Merosotore	24.05	10.00	104.13	EXCESS
SORESCHOOLSONS	Geses					

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Page 3 of 5

Packing List Summary

Nume Duraced Destituting, LLC: Address: 5000 BCHVANICH RD BUILDING & Suite 200 Chylliner/2p: Farburn, GA, 30213

Order Number: 6302917028 Shipment ID: 2428203271_1

Customer PO Number: 009060927285

Pro Number

Ship-Yo Customer:

COSTCO DEPOT 906 8400 W SHERMAN TOLLESON, AZ, 85353-9250 Bill-To Customer:

COSTCO DEPOT 936 8400 W SHERMAN TOLLESON, AZ, 85363-9250

Duracell hem #	CASE UPC	Case	Inner Pack	Total Each	Customer RemNumber
COURSE AND AND AND SOCIED WHICH AN	96619006274	790 CS	720-07	THE REAL PROPERTY.	230000
DECIDED HE ALK ANAMOTICO SLOW HETCH NO NA	36613000367	480 CS	480.00	MATER.	Partner

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Page 1 of 5

And Distributing, LLC.
AND BOHANNON RD BUILDING B

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
0008503000000	9188615					
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
0008503000000	9188646					
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
0008503000000	9188684					
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
0008503000000	9188714					
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
0008503000000	9188745					
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
0008503000000	09188769					
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
000850300000	09188783					
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
000850300000	09188844					
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2322011
000850300000	009194067					
4259850303	05015854 -KS ALK AA48TBCD SLDR 14TC2 NC NA	96619006274	24 CS	24 IP	336 EA	2322010

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Page 5 of 5

Distributing, LLC, 5000 BOHANNON RD BUILDING B

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	ItemNumbe
245850330	05015854 -KS ALK AA48TBCD SLDR 14TC2 NC NA	96619006274	24 CS	24 IP	336 EA	2322010
008503000000	9054552					2322010
245850330	05015854 -KS ALK AA48TBCD SLDR 14TC2 NC NA	96619006274	24 CS	24 IP	336 EA	2322010
008503000000	9054651				336 EA	2322010
245850330	05015854 -KS ALK AA48TBCD SLDR 14TC2 NC NA	96619006274	24 CS	24 IP	336 EA	2022010
0008503000000	9079715				432 EA	2322011
252850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 CA	
0008503000000	9079852			24 IP	432 EA	2322011
4252850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	
0008503000000	9114850			24 IP	432 EA	2322011
4252850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IF		
0008503000000			24 CS	24 IP	432 EA	2322011
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 03	2411		
0008503000000			24 CS	24 IP	432 EA	2322011
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	2411		
000850300000			24 CS	24 IP	432 EA	2322011
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 05	24"		
000850300000			24 CS	24 IP	432 EA	2322011
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 03	24 "		
000850300000			24 CS	24 IP	432 EA	2322011
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 03			
000850300000	009188363		24 CS	24 IP	432 EA	2322011
4259850315	05015855 –KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 05	24 11		
000850300000	009188417			24 IP	432 EA	2322011
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP		
00085030000	009188509			Part of the last	420 EA	2322011
4259850315	05015855 -KS ALK AAA48TBCD SLDR 18TC2 NC NA	96619006267	24 CS	24 IP	432 EA	2022011
00085030000	009188561					
Printed: 10	1/15/2024 08:50:48 AM Eastern Daylig	ght Time			F	Page 4 of