



INVOICE

BILL TO:

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

INVOICE DATE: 10/30/2024**INVOICE #:** R63325**TERMS:** NET 30**DUE DATE:** 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		2085 Talleyrand Ave, Jacksonville, Florida 32206 - 1150 Industry Road, Harrodsburg, Kentucky 40330			
		Freight Income	1	\$700.00	\$700.00
		Other	1	\$85.00	\$85.00

TOTAL

\$785.00

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**

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Nicholas Fahey - Ext:
nfahey@flstransport.com

Load# 005248842

2024-10-28 07:00
ROYAL3 INC
MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

PO#: 3191393 /
6138334

Pickup# 1: SUZANO SEAONUS TERMINAL		2085 TALLEYRAND AVE, JACKSONVILLE, Florida 32206	
Appointment Date & Time: 2024-10-29		Contact:	Pickup#:
Facility Hours:08:00-14:30		Phone:	References:
Instructions:			
Delivery# 2: Essity Operations Wassau Paper		1150 Industry Road, Harrodsburg, Kentucky 40330	
Appointment Date & Time: 2024-10-30 09:00		Contact: Essity operations wassau paper	Pickup#:
Facility Hours:		Phone:	References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: Wood fiber	Handling Units:	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 44093 lbs	Handling Unit Count: 0	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 700.00
Totals		USD\$ 700.00	

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Notations

53' FOOT DRY VAN WITH SWING DOORS-CLEAN, DRY, ODOR FREE, NO HOLES - NO TONU WILL BE PAID FOR REJECTED TRAILERS. MUST BE ABLE TO SCALE UP TO 45,000 LBS
REQUIRES TWIC CARD OR ESCORT- IF DRIVER REQUIRES AN ESCORT , THE ESCORT FEE IS \$85 (CREDIT/DEBIT). ESCORT RECEIPT MUST BE SENT IN WITHIN 24 HOURS OF PICKUP IN ORDER TO BE REIMBURSED -- THERE IS A \$20 CHARGE IF DRIVER PAYS ESCORT BY CHECK. FLS DOES NOT REIMBURSE \$20 CHECK FEE. THE ESCORT FEE WILL NOT BE REIMBURSED FOR REJECTED TRAILERS. NO DETENTION AT SHIPPER. ALL DRIVERS NEED A CLASS 2 SAFETY VEST TO BE ON THE PORT. If the drivers do not have one, the office sells them for \$10.00 DRIVERS MUST BE WEARING CLOSED TOED SHOES TO BE ALLOWED ON THE PORT. PASSENGERS WILL NOT BE ALLOWED ON THE PORT -- ANY DRIVERS WITH PASSENGERS WILL NOT BE ALLOWED PAST THE CHECK IN GATE. SHIPPER WILL INSPECT TRAILER AT CHECK IN AND WILL REJECT TRAILERS IF THERE ARE ANY HOLES, WATER, ODOR, OR DEBRIS - DRIVER MUST SWEEP OUT TRAILER PRIOR TO PICKUP TO ENSURE TRAILER IS FREE OF DEBRIS MACROPOINT TRACKING IS REQUIRED THROUGHOUT THE DURATION OF THE LOAD. FAILURE TO USE MACROPOINT AT ANY TIME WILL RESULT IN A CHARGEBACK *DRIVER MUST ADHERE TO DELIVERY WINDOW PROVIDED ON RATE CONFIRMATION - IF DRIVER IS UNLOADED DURING A DIFFERENT WINDOW IT THROWS OFF THE RECEIVER'S DELIVERY SCHEDULE AND CARRIER WILL INCUR A \$250 CHARGEBACK FOR OUT-OF-SCHEDULE DELIVERY*** LATE PICKUP OR DELIVERY MAY RESULT IN CHARGEBACK. ADDITIONALLY CARRIER CAN BE CHARGED PER DAY AFTER ORIGINAL DELIVERY APPOINTMENT FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT CHARGEBACK COMMUNICATION MUST BE KEPT WITH DRIVER FOR ENTIRETY OF SHIPMENT UPDATES MUST BE MADE ON SHIPMENT BY 11AM EACH DAY

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: nfahey@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.

Carrier Load & Rate Confirmation



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Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 700.00
Accessorial Charges			
Escort Fee	Stop Rate UnitPrice	Qty 1.00	USD\$ 85.00
Totals			USD\$ 785.00

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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.

SHIP TO

NOTICE OF DELIVERY/STRAIGHT BILL OF LADING -Original-Not Negotiable

Essity Operations Wausau LLC
1150 Industry Road
Harrodsburg, KY 40330

Seonius Stevedoring - Jacksonville LLC
2085 Talleyrand Ave
Jacksonville, FL 32206
(904)355-6669

SUZANO

CARRIER: FLS TRANSPORTATION

FLS NON-TWIC PD

RELEASE / OTM SHIPMENT # 3191393 / 6138334

BOL # (VISIT #) 0027089

VEHICLE ID#: H03259

SEAL # 43683831

CHECKED IN 10/29/2024 11:44 AM

CHECKED OUT 10/29/2024 09:30

2:35 pm

PO # 4600007363

4502393259

FSC MIX CREDIT SCS-COC-009938

Cargo Type	Batch #	ID	Qty	Pcs	Weight (kgs)	Vessel Name / Voyage Code
ISP-PP PULP	47081177	C0410G510023	1	8	2000	STAR HIDRA 2403-SH
ISP-PP PULP	47081177	C0410G509002	1	8	2000	STAR HIDRA 2403-SH
ISP-PP PULP	47081177	C0410G503013	1	8	2000	STAR HIDRA 2403-SH
ISP-PP PULP	47081177	C0410G412015	1	8	2000	STAR HIDRA 2403-SH
ISP-PP PULP	47081177	C0410F213021	1	8	2000	STAR HIDRA 2403-SH
ISP-PP PULP	47081177	C0410F206006	1	8	2000	STAR HIDRA 2403-SH
ISP-PP PULP	47081177	C0410F205014	1	8	2000	STAR HIDRA 2403-SH
ISP-PP PULP	47081177	C0410F112024	1	8	2000	STAR HIDRA 2403-SH
ISP-PP PULP	47081177	C0410F111017	1	8	2000	STAR HIDRA 2403-SH
ISP-PP PULP	47081177	C0410F105008	1	8	2000	STAR HIDRA 2403-SH

Drivers Signature

Total QTY: 10

Total Gross Weight 44,093 Lbs

20,000 kgs

19,939 ADMIT

TRAILER CHECK-IN

DATE: 10-30-24

CHECKED IN BY: Spaldy

SEAL VERIFICATION

SEAL WAS INTACT: YES / NO

VERIFIED BY:

check in: 09:30
check out: 14:35