



INVOICE

BILL TO:

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

INVOICE DATE: 11/05/2024**INVOICE #:** R64165**TERMS:** NET 30**DUE DATE:** 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		4150 PLATT RD, Ann Arbor, Michigan 48108 - 3050 ANTHONY PRATT DRIVE, VALPARAISO, Indiana 46383			
		Freight Income	1	\$500.00	\$500.00

TOTAL

\$500.00

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
Chicago
Nick Lazzara - Ext:
nlazzara@flstransport.com

Load# 005272563

2024-11-04 04:20
ROYAL3 INC
MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

PO#: B112728101

Pickup# 1: RECYCLE ANN ARBOR				4150 PLATT RD, Ann Arbor, Michigan 48108			
Appointment Date & Time: 2024-11-04 08:00-14:30				Contact:		Pickup#:	
Facility Hours:				Phone:		References:	
Instructions:							
Delivery# 2: PRATT PAPER				3050 ANTHONY PRATT DRIVE, VALPARAISO, Indiana 46383			
Appointment Date & Time: 2024-11-05 09:15				Contact:		Pickup#:	
Facility Hours:				Phone:		References:	
Instructions:							
Shipment Information							
Mode: Dry Van Truckload		Product: Clean paper for recycling		Handling Units:Pallets		Packaging Units:	
Equipment: 53' Dry Van Trailer		Weight: 45000 lbs		Handling Unit Count: 35		Packaging Unit Count: 0	
Pay Information							
Net Freight Charge							
LineHaul		Rate Type	Rate	Amount		Total	
		Fixed Cost				USD\$ 500.00	
Totals						USD\$ 500.00	

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Chicago

Nick Lazzara - Ext:

nlazzara@flstransport.com

Load# 005272563

2024-11-04 04:20

ROYAL3 INC

MC944686

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tony@royal3inc.com

(630) 485-7370

Notations

Truck/Trailer must be 10 yrs old or newer CUSTOMER REQUIRES MACROPOINT NOTIFICATIONS * PRIOR TO DISPATCHING DRIVER MUST ACCEPT MACROPOINT TRACKING FROM POINT TO POINT OR CHARGEBACK WILL OCCUR * IF CANCELED DURING TRIP, CHARGEBACK WILL OCCUR WALMART LOADS ONLY; FOR DETENTION, YOU WILL HAVE 24 HRS AFTER DELIVERY TO SEND IN YOUR TRAILER CONTROL RECORD TO REQUEST DETENTION. AFTER 24 HOURS - DETENTION WILL BE DENIED.

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: nlazzara@flstransport.com

Signature: Marisa S.

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.



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

(ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME.)		P.O. NUMBER		SHIPPER'S NUMBER	DATE 11-4-24
CONSIGNEE TO / ACCOUNT NO. Pratt Industries				SHIPPER ACCOUNT PRATT INDUSTRIES	
STREET 3050 Anthony Pratt Dr				STREET	
CITY/STATE Valparaiso, IN		ZIP 46383		CITY/STATE	ZIP
BILL TO ADDRESS (STREET, CITY, STATE, ZIP)					
No.	HM	Material / Grade (Bales or Loose)	Weight	Class	ROUTE
B112728101		OCC (29 Bales) 77020			VEHICLE NO.
		Mixed Paper			DENSITY
					Length Width Height
					FOR FREIGHT COLLECT SHIPMENTS
					If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges
					(Signature of Consignor)
					FREIGHT CHARGES
					Prepaid Collect
					Must mark one of above
NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"		COD \$		REMIT COD TO: (Name and Address if different from Shipper)	
NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).		COD/FEE		MAILING ADDRESS	
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		PO Box 7180	
		IS CONSIGNEE'S COD CHECK ACCEPTABLE?		CITY/STATE Ann Arbor MI ZIP 48107	
		<input type="checkbox"/> YES <input type="checkbox"/> NO			
RECEIVED, subject to the classifications and 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 condition of contents of packages unknown, marked, consigned, and on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.					
This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.		SHIPPER Recycle Ann Arbor		CARRIER ROYAL 3	
		PER [Signature] DATE 11-4-24		PER [Signature] DRIVER NO. DATE 11/4	

*Mark "X" in HM Column for Hazardous Materials.

Tony Grubl. RECEIVED

NOV 05 2024

**PRATT INDUSTRIES (USA)
PM16 MILL DIVISION
3050 ANTHONY PRATT DRIVE
VALPARAISO, IN 46383**

11/5/24

TICKET

B112728101

P/U location _____

Moisture % _____

Outthrow %

Prohibitive % _____

Ballots _____

Trailer #

☐ Truck

☐ Container

☐ Flatbed☐ Private Hauler☐ Rail

WEIGHED ON CARDINAL SCALES

08:45AM 11/05/2024

76820 1b

09:54AM 11/05/2024

33620 1b

PRATT RECYCLING, INC.

Comments:**Total Amount Paid**

000

Grade

☐ Mill

☐ Section

☐ Yard

Check No.

X

RECEIVED BY

x

CUSTOMER OR DRIVER SIGNATURE