



INVOICE

BILL TO:

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

INVOICE DATE: 11/11/2024**INVOICE #:** B64936**TERMS:** NET 30**DUE DATE:** 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		255 Fort Collier Rd, Winchester, VA 22603, USA - 1809 Brittmoore Rd, Houston, TX 77043, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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

Christian Summerville - (706) 314-1252 Ext:
csummerville@flstransport.com

Load# 005273602

2024-11-08 04:54
BRZ
MC086875
Sara Vukic
sara.v@rtbrz.com
708-303-5150

PO#: 9LL1003884

Pickup# 1: SOLARIS PAPER		255 FORT COLLIER RD, WINCHESTER, Virginia 22603	
Appointment Date & Time: 2024-11-08		Contact:	Pickup#:
Facility Hours:08:00-14:30		Phone:	References:
Instructions:			
Delivery# 2: Ferguson Enterprises - Houston		1809 Brittmoore Road, Houston, Texas 77043	
Appointment Date & Time: 2024-11-11 11:30		Contact:	Pickup#:
Facility Hours:		Phone:	References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: BATH TISSUE	Handling Units:Pallets	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 22797 lbs	Handling Unit Count: 28	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 1800.00
Totals		USD\$ 1,800.00	

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Notations

REQUIRES A 53' DRY VAN W/ SWING DOORS ONLY ***NO REEFER, NO ROLL UP DOORS*** TRAILER MUST BE CLEAN, DRY, AND ODOR-FREE WITH NO HOLES !! ** A TONU WILL NOT BE ISSUED FOR REJECTED EQUIPMENT!! ***2 LOAD LOCKS/STRAPS REQUIRED*** **ONCE DRVR HAS BOL'S IN HAND, HE MUST CHECK TO BE SURE THAT PICK UP NUMBERS MATCH & DESTINATION IS AS TENDERED. DRIVER MUST ALSO PICKUP ALL PO NUMBERS FOR ORDER AND MAKE SURE THEY ARE GIVEN BOL'S FOR EACH PO- IF THERE ARE MULTIPLE POS, DRVR MUST HAVE POD FOR EACH ONE TO AVOID ANY DELAYS OR NONPAYMENT WHEN INVOICING!! IF THERE IS ANYTHING DIFFERENT FLS MUST BE NOTIFIED ASAP. FLS WILL NOT PAY FOR ANY RETURN FREIGHT COSTS THAT MAY OCCUR AS A RESULT OF DRIVERS FAILING TO FOLLOW THESE INSTRUCTIONS- NO EXCEPTIONS!!! ***FLS TRANSPORT MUST BE NOTIFIED 30 MINUTES PRIOR TO ENTERING INTO DETENTION OR NO DETENTION WILL BE PAID***IF PAPERWORK/BOL/POD SEEKING DETENTION OR ANY OTHER ACCESSORIAL CHARGES IS NOT RECEIVED WITHIN 30 MINUTES OF DELIVERY THEN DETENTION/ ACCESSORIALS WILL BE DENIED. NO EXCEPTIONS!!!!!!!!!!!!DETENTION IS ONLY PAID AFTER THE THIRD FULL HOUR***** PUS & DELVS ARE PRESET & MUST BE MADE ON TIME- NO FAIL!! IF THERE ARE ANY ISSUES WITH MAKING ON TIME APPTS, FLS MUST BE NOTIFIED 2 HOURS BEFORE APPT TIME. NO CALLS/ NO SHOWS WILL RESULT IN A CHARGE BACK DETERMINED BY EACH RECEIVER'S RESCHEDULING FEE. *** IF APPT IS MISSED & MUST BE RESCHEDULED, THERE IS NO GUARANTEE AS TO WHEN NEW APPT WILL BE!! ***COMMUNICATION MUST BE KEPT WITH DRIVER FOR ENTIRETY OF SHIPMENT- NO FAIL!!! **LUMPER MAY BE REQUIRED AT DELIVERY -- WILL REIMBURSE WITH RECEIPT** RECEIPT MUST SUBMITTED WITHIN 48 HOURS OF DELIVERY OR WILL NOT BE REIMBURSED** ***FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$200 CHARGE BACK PER DAY!!! ***ANY ACCESSORIALS INCLUDING LUMPER, DETENTION, ETC MUST BE REQUESTED TOGETHER AT TIME OF DELIVERY! FAILURE TO DO SO MAY RESULT IN DENIAL OF CHARGES. *****CARRIER MUST NOT INVOICE FOR SHIPMENT UNTIL ALL DETENTION / ACCESSORIAL CHARGES HAVE BEEN APPROVED AND ADDED. IF INVOICING IS DONE PRIOR TO THIS- DETENTION/ ACCESSORIAL CHARGES WILL NOT APPLY *****MACROPOINT IS REQUIRED BEFORE DISPATCH AND MUST BE RAN THE DURATION OF THE SHIPMENT*** NO EXCEPTIONS!! FAILURE TO DO SO WILL RESULT IN A CHARGE BACK!!

Tender Acceptance

Carrier Contact:Sara Vukic

Driver Name

Contact Number

Truck Number

Trailer Number

Policies Terms And Agreements: [Click here](#)

Tender Acceptance Please email to: csummerville@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

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Christian Summerville - (706) 314-1252 Ext:

csummerville@flstransport.com

agreed to by carrier.

Load# 005273602

2024-11-08 04:54

BRZ

MC086875

Sara Vukic

sara.v@rtbrz.com

708-303-5150

Date: Friday, November 08, 2024

Bill of Lading

Page 1 of 2

SHIP FROM

Name: WINCHESTER - FG
Address: 255 FORT COLLIER ROAD WINCHESTER
City/State/Zip: WINCHESTER VA 22603
FOB :

Bill of Lading

9LL1003884

Shipment No:

8800004377

Stage Lane#:

SO NO.

9LD1003984

SHIP TO

Name: FERGUSON ENTERPRISES - HOUSTON
Address: 1809 BRITTMORE DRIVE
City/State/Zip: HOUSTON TX 77043
FOB :

Carrier Name: FLS

Trailer Number: 22718

Seal Number(s): 44525870

SCAC:

Pro Number:

IBD Number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: SOLARIS PAPER PRE AUDIT C/O TL
Address: 2050 S. SANTA CRUZ STREET, SUITE 2300
City/State/Zip: ANAHEIM, CA 92805

Freight Charge Terms: (Freight Charges are prepaid unless marked
Prepaid: XX Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLETS SLIP (CIRCLE ONE)	SPECIAL INSTRUCTIONS
G3491-752	28PAL	22796.94	Y N	
GRAND TOTAL	28PAL	22796.94		

CARRIER INFORMATION

PACKAGE		WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE			Commodities requiring special or additional care or	NMFC#	CLASS
144.000	CAS	4723.200		;TLWC2 MP145W4.1L4D4.5C1.8NLL500S1X96L5		
96.000	CAS	3148.800		;TLWC2 MP145W4.1L4D4.5C1.8NLL500S1X96L5		
120.000	CAS	2222.400		;TLJR2PP135W3.4L12008D9.1C3.4NPL1S1X12L6		
40.000	CAS	740.800		;TLJR2PP135W3.4L12008D9.1C3.4NPL1S1X12L6		
48.000	CAS	579.360		;FCSB2 MP 125 W8.37L8.07NPL90S 1X36 L6		
120.000	CAS	3357.600		;TLWC2 MP145W4.1L4D4.5C1.8NLL500S1X80L6		
30.000	CAS	594.900		;TLWC2 MP155W4.5L4D4.7C1.8NLL420S1X60L6		
80.000	CAS	1481.600		;TLJR2PP135W3.4L12008D9.1C3.4NPL1S1X12L6		
60.000	CAS	982.200		;TWCF2 MP180W7.4L11D8.3C3NLL660S1X6L6		

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 Amount \$

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C -14706(c) (1) (A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in the writing between the carrier and the shipper, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Appointment Date/Time: 11/08/2024/00:00:00

Arrival Date/Time: _____

Departure Date/Time: _____

CARRIER SIGNATURE/PICKUP DATE

Arrival Departure

CUSTOMER

Seal intact?

YES

NO

Date Received:

11.11.24

Date: Friday, November 08, 2024

Bill Of Lading

Page 2 of 2

SHIP FROM		Bill of Lading	9LL1003884
Name:	WINCHESTER - FG	Shipment No:	8800004377
Address:	255 FORT COLLIER ROAD WINCHESTER	Stage Lane#:	
City/State/Zip:	WINCHESTER VA 22603	SO NO.	9LD1003984
FOB :			
SHIP TO		Carrier Name:	FLS
Name:	FERGUSON ENTERPRISES - HOUSTON	Trailer Number:	22718
Address:	1809 BRITTMORE DRIVE	Seal Number(s):	44525870
City/State/Zip:	HOUSTON TX 77043	SCAC:	
FOB:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO		IBD Number:	
Name:	SOLARIS PAPER PRE AUDIT C/O TL	Freight Charge Terms: (Freight Charges are prepaid unless marked)	
Address:	2050 S. SANTA CRUZ STREET, SUITE 2300	Prepaid: XX Collect: 3rd Party:	
City/State/Zip:	ANAHEIM, CA 92805		

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLETS SLIP (CIRCLE ONE)	SPECIAL INSTRUCTIONS
G3491-752	28PAL	22796.94	Y N	
GRAND TOTAL	28PAL	22796.94		

CARRIER INFORMATION

PACKAGE		WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE				NMFC#	CLASS
224.000	CAS	4966.080		;LBRT2PP135W3.9L4D4.7C0.8NPL1000S9X4L9		
28PAL		22796.94		GRAND TOTAL		

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COD Amount \$

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SHIPPER SIGNATURE/DATE

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Appoint Date/Time: 11/08/2024/00:00:00

Arrival Date/Time: ____/____/____

Departure Date/Time: ____/____/____

CARRIER SIGNATURE/PICKUP DATE

Arrival

Departure

CUSTOMER

Seal intact?

YES

NO

Date Received: