



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/13/2024**INVOICE #:** R65293**TERMS:** NET 30**DUE DATE:** 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		Columbia Street, Adams, Massachusetts 01220 - 401 Miles Drive, Adrian, Michigan 49221			
		Freight Income	1	\$900.00	\$900.00

**TOTAL**

\$900.00

**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

LAURA BERRY - 919-415-2016 Ext:  
lberry@flstransport.com

Load# 005277797

2024-11-11 06:53  
ROYAL3 INC  
MC944686  
Zigi freight inc dba royal3 inc  
tony@royal3inc.com  
(630) 485-7370

PO#: 02871425

Pickup# 1: ADAMS		COLUMBIA STREET, ADAMS, Massachusetts 01220		
Appointment Date & Time: 2024-11-12		Contact:		Pickup#:
Facility Hours:08:00-14:30		Phone:		References:
Instructions:				
Delivery# 2: SAT-PAD-MILES DR WAREHOUSE ADRIAN MI 401 MILES DRIVE, ADRIAN, Michigan 49221				
Appointment Date & Time: 2024-11-13 10:00		Contact:		Pickup#:
Facility Hours:		Phone:		References:
Instructions:				
Shipment Information				
Mode: Dry Van Truckload		Product: Commodity	Handling Units:	Packaging Units:
Equipment: 53' Dry Van Trailer		Weight: 41600 lbs	Handling Unit Count: 1	Packaging Unit Count: 0
Pay Information				
Net Freight Charge				
LineHaul	Rate Type Fixed Cost	Rate	Amount	Total USD\$ 900.00
Totals				USD\$ 900.00

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LAURA BERRY - 919-415-2016 Ext:

lberry@flstransport.com

Load# 005277797

2024-11-11 06:53

ROYAL3 INC  
MC944686

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tony@royal3inc.com  
(630) 485-7370

## Notations

TENDER WEIGHT IS APPROXIMATE. SHIPPER IS PERMITTED TO LOAD UP TO LEGAL WEIGHT LIMITS \* DRIVER MUST SECURE LOAD AT SHIPPER TO PREVENT SHIFTING OF PRODUCT IN TRANSIT - REQUIRES 2 LOAD LOCKS OR STRAPS CUSTOMER ONLY PAYS DETENTION AT THEIR OWN FACILITIES. DET'N AT 3RD PARTY SITES WILL NOT BE PAID. TRAILER MUST BE FOR EXCLUSIVE USE. ANY OTHER FREIGHT ON TRUCK WILL RESULT IN NON-PAYMENT. THERE WILL BE A \$500 LATE FEE ASSESSED FOR ALL LATE DELIVERIES

## 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: lberry@flstransport.com**

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

## POD Requirements & Quick Pay

PLEASE EMAIL OR FAX ALL INVOICES AND POD'S TO [POD@FLSTransport.com](mailto: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](mailto: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](http://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.*



# UNIFORM STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

RECEIVE, subject to the classifications and tariffs in effect on the date of this Shipping Order.

Form No.

From **Specialty MINERALS**  
Your Technology Resource™

at

DATE

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations otherwise as 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 of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted to himself and his assigns.

CONSIGNEE TO AND DESTINATION

PTG INDUSTRIES INC  
4101 MILES DRIVE

Adrian, MI, 49221, United States

08-NOV-24 Ship  
11-NOV-24 Arrive

## WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Delivering Carrier

Car or Vehicle Initials & No.

NO. PACKAGES	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT IN LBS (SUB. TO CAR.)	CLASS OR RATE	CHECK COLUMN
800 EACH	✓	ULTRA PFLEX PCC BAGS Lot# A-24-313-12 order# 4793365 Customer P.O.# 980640 Seal# 0653215 A-Rojas 11/13/24			
			Gross weight - 41700 Net weight - 40000		

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be prepaid."

Received \$

to apply in payment of the charges on the property described herein.

Agent of Consignor

Per

(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

This is to certify that the above named materials 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.

DATE/TIME

11/12/24

2:40

4:00

Carrier

Vehicle License No.

Trailer License No.

Trailer License No.

Drivers Signature

EMERGENCY CONTACT: 3E Global Emergency Response Services +1-760-476-3962

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent of value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to be not exceeding.

Per

Shipper, Per

Agent, Per

Permanent address of shipper

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.