



INVOICE

BILL TO:

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

INVOICE DATE: 11/29/2024**INVOICE #:** R67456**TERMS:** NET 30**DUE DATE:** 12/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		9645 West Hills Ct, Kutztown, Pennsylvania 19530 - 869 Quaker Highway, Uxbridge, Massachusetts 01569			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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

Jordan Harris - (904) 900-2126 Ext:4026
joharris@flstransport.com

Load# 005285944

2024-11-27 06:17
ROYAL3 INC
MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

PO#:
BJWC00852020

Pickup# 1: OCEAN SPRAY CRANBERRIES INC 9645 WEST HILLS CT, KUTZTOWN, Pennsylvania 19530				
Appointment Date & Time: 2024-11-27 20:30		Contact: COLLECT PERSON		Pickup#: 0003857433
Facility Hours:		Phone: 000-000-0000		References:OQ:116214918
Instructions:				
Delivery# 2: DC 800		869 Quaker Highway, Uxbridge, Massachusetts 01569		
Appointment Date & Time: 2024-11-29 18:00		Contact: No Name		Pickup#: 100614694
Facility Hours:		Phone:		References:OQ:116214918
Instructions:				
Shipment Information				
Mode: Dry Van Truckload		Product: Commodity	Handling Units:	Packaging Units:Cases
Equipment: 53' Dry Van Trailer		Weight: 39952 lbs	Handling Unit Count: 0	Packaging Unit Count: 29
Pay Information				
Net Freight Charge				
LineHaul	Rate Type Fixed Cost	Rate	Amount	Total USD\$ 1000.00
Totals				USD\$ 1,000.00

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Notations

CARRIER WARRANTS AND AGREES THAT WITH RESPECT TO THIS FOOD, PHARMACEUTICAL, COSMETIC, OR OTHER PRODUCT SHIPMENT THAT IS SUBJECT TO FSMA, WHERE SUCH SHIPMENTS ARE SEALED OR REQUIRED TO BE SEALED AT ORIGIN, IF ANY SUCH SHIPMENT ARRIVES AT DESTINATION WITH A BROKEN SEAL AND/OR WITH EVIDENCE OF TAMPERING (INCLUDING MISMATCHED SEAL NUMBERS), BROKER OR BROKER'S CUSTOMER, IN THEIR SOLE DISCRETION, MAY DETERMINE THAT THE SHIPMENT MAY HAVE BEEN ADULTERATED OR RENDERED INJURIOUS TO HEALTH AND MAY REJECT THE ENTIRE SHIPMENT OR ANY PORTION THEREOF AND CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF SUCH CARGO TOGETHER WITH REASONABLE DESTRUCTION COSTS. DAILY STATUS UPDATES ARE REQUIRED BY 10:00 AM ET. FAILURE TO PROVIDE UPDATE BY THIS TIME OR RESPOND TO EMAIL INQUIRY FOR UPDATE WITHIN 30 MINUTES OF RECEIPT WILL RESULT IN A \$25.00 RATE DEDUCTION DRIVER MUST CALL 904-900-2126 FOR DISPATCH OR ADDRESSES WILL NOT BE RELEASED. RATE CONFIRMATION MUST BE SIGNED AND RETURNED OR ADDRESSES WILL NOT BE RELEASED. - TRAILER MUST CLEAN, DRY, AND ODOR FREE WITH NO HOLES. - MUST BE ABLE TO SCALE UP TO 44,500LBS FOR ANY TRUCKLOAD. FLS IS NOT RESPONSIBLE FOR ANY VENDOR ADDING WEIGHT TO ANY ORDER THAT IS DIFFERENT THAN WHAT THIS CONFIRMATION SHOWS - DETENTION PAID AFTER 3 HRS FREE. BOL WITH IN/ OUT TIMES NOTATED REQUIRED. FLS MUST BE NOTIFIED 30 MINUTES PRIOR TO DETENTION BEGINNING OR DETENTION WILL BE DENIED. BOL OR POD MUST BE SIGNED BY SHIPPER/ RECEIVER WITH TIMES NOTED OR DETENTION WILL BE DENIED. CARRIER CANNOT HANDWRITE TIMES ON BOL OR POD, IT MUST BE TYPED OR PRINTED BY CUSTOMER. LAYOVER: \$150 DETENTION: \$30 PER HOUR, CAPS AT \$150 REGARDLESS OF TIME. ACCESSORIALS APPLY UNLESS NEGOTIATED PRIOR TO SIGNATURE OF RATE CONFIRMATION. **DETENTION PAPERWORK MUST BE SUBMITTED TO FLS TRANSPORT WITHIN 48 HRS OF OCCURRENCE OR DETENTION WILL BE DENIED** ***DRIVER MUST ACCEPT MACROPOINT TRACKING PRIOR TO DISPATCH. IF MACROPOINT IS ACCEPTED AND THEN TURNED OFF, CARRIER WILL BE FINED \$50*** **CARRIER WILL BE FINED \$500 FOR ANY LATE OR MISSED DELIVERY APPT*** AFTER 1700 EST OPS: AFTER.HOURS@FLSTRANSPORT.COM OR CALL 706-234-6828 FOR IMMEDIATE ASSISTANCE***If the driver picks up a load that doesn't match the pickup info on the confirmation, you'll be assessed a \$500 penalty***

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: joharris@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

Jordan Harris - (904) 900-2126 Ext:4026

joharris@flstransport.com

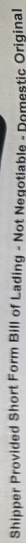
agreed to by carrier.

Load# 005285944

2024-11-27 06:17

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(630) 485-7370



RECEIVED: subject to the classification and lawfully filed tariffs in effect on the date of issue of this shipping order

Bill of Lading

Carrier	Trailer	Movement Number	BOL Number
CUSTOMER PICK-UP	W04922	3857433	0004904760
ICC Number:			

Stop	Units	Weight	Customer Name	Shipment #	Note #	PO #	OSC #
00065862192	29	42438.28	BJ S WHOLESALE CLUB #800 UXBRIDGE DIST CTR 869 QUAKER HIGHWAY ROUTE 146A UXBRIDGE, MA 01569 United States Of America	0004904760	0085862192	116214918	0003857433

TOTAL:	29	44439.28
	2001	Pallet Weight

<--- See Attached Documents For Delivery Instructions --->

Weight
5471.76
27358.8
1671.16
7936.56

73227	73227 FOODSTUFFS JUICE NOI LTL60 TL35
73340	73340 Fruit Candied NOI LTL60 TL 40
73360	NMFC 73360 FRUIT JUICE POWDERS LTL70

CHEP - Chep Pallet

<---SHIPPER, LOAD AND COUNT --->
Count 29

Seal Number: 7276136

Trailer Inspected by: JMORETA
Loaded at Door: DR016

Freight Charges Are COLLECT

RECEIVED BY BJ'S WHOLESALE CLUB

REC'D PLTS	11/29/24	TOTAL CART JK	
REC'D	DATE	REC'D	OVER SHORT DML
67			

RECEIVED BY
RECEIVING PO NUMBER
COMMENTS

1162498
H. B. B.
B¹⁵ m.f.s.

294650
KEY REC
DRIVER'S SIGNATURE
A. Cotton
(177)

IF COLLECT, THIS RECEIPT MUST BE ATTACHED TO BILL
END BILL TO : BJ'S WHOLESALE CLUB, 25 RESEARCH DR.
PO BOX 5230, WESTBOROUGH, MA 01581-5230

BILL OF LADING - Original

Prig