



INVOICE

BILL TO:

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

INVOICE DATE: 01/10/2025**INVOICE #:** B72295**TERMS:** NET 30**DUE DATE:** 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		8416 Kelso Drive, Essex, Maryland 21221 - 1 Lowes Boulevard, Washington Court House, Ohio 43160			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

CELESTE LAMBERT - (706) 314-1253 Ext:
clambert@flstransport.com

Load# 005315936

2025-01-09 04:40
BRZ
MC086875
Sara Vukic
sara.v@rtbrz.com
708-303-5150

PO#: 93171

Pickup# 1: ANCORA WAREHOUSING & LOGISTICS		8416 Kelso Drive, Essex, Maryland 21221	
Appointment Date & Time: 2025-01-09 14:30		Contact: SHIPPING SHIPPING	Pickup#:
Facility Hours:		Phone: 410-982-6870	References:
Instructions:			
Delivery# 2: 0975 - LOWES		1 Lowes Boulevard, Washington Court House, Ohio 43160	
Appointment Date & Time: 2025-01-10 08:00		Contact:	Pickup#: APP0185569
Facility Hours:		Phone:	References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: WOOD PULP	Handling Units:Pallets	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 44440 lbs	Handling Unit Count: 48	Packaging Unit Count: 0
Pay Information			
Net Freight Charge	Rate Type	Rate	Amount
LineHaul	Fixed Cost		Total
			USD\$ 1100.00
Totals			USD\$ 1,100.00

Carrier Load & Rate Confirmation



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Load# 005315936

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Notations

REQS A 53' VAN- NO REEFER- SWING DOORS ONLY!!! MUST HAVE MIN OF 97" WIDTH AT DOOR OPENING AND INSIDE MUST BE MIN OF 102' WIDE AND UNDAMAGED. 2 LOAD LOCK/STRAPS REQUIRED AS DRV'R IS RESPONSIBLE FOR SECURING FREIGHT** ** TENDERED WEIGHTS ARE ESTIMATED- MUST BE ABLE TO SCALE UP TO 45000 LBS!!!! ***ONCE DRV'R HAS BOL'S IN HAND, HE MUST CHECK TO BE SURE THAT PICK UP NUMBERS MATCH & DESTINATION IS AS TENDERED- IF THERE IS ANYTHING DIFFERENT SLC 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!!! DISPATCHER /DRIVER MUST PROVIDE TIMELY UPDATES FOR TIME SENSITIVE TRACKING. FAILURE TO DO SO WILL RESULT IN DENIAL OF DETENTION CHARGES & MAY RESULT IN CHARGEBACK. DRIVER MUST SIGN IN AT SHIPPER AND CONSIGNEE AS FLS TRANSPORT. ANY DELAYS IN LOADING OR UNLOADING MUST BE REPORTED TO FLS SO THAT THE ISSUE MAY BE RESOLVED- IF DRIVER CHOOSES TO PULL OUT BEFORE ISSUE IS RESOLVED, CARRIER FORFEITS ANY DETENTION, LAYOVER, OR TONU FEES!!!! ** DETENTION WILL ONLY BE PAID AFTER THE 3RD FULL HOUR PROVIDED THE APPT IS MET ON TIME AND IN/ OUT TIMES ARE SIGNED OFF BY THE FACILITY WITH THE DELAY SAFETY GLASSES, HIGH VISIBILITY VEST, AND SAFETY BOOTS REQ IF OUT OF TRUCK!

Tender Acceptance

Carrier Contact:Sara Vukic

Driver Name
Ian Kirk Patrick Bucknor

Contact Number
(954) 744-6769

Truck Number
849

Trailer Number
H03263

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

Tender Acceptance Please email to: clambert@flstransport.com

Signature: Steve Tatum

Print Name: Steve Tatum

Date: 01/09/2025

Title: Dispatcher

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.



382
TK-849
TR-H03263

DATE

BC

1/9/2025

Requested

STRAIGHT BILL OF LADING NON NEGOTIABLE

ORDER # 93171 ✓ CUSTOMER PO# NA

Shipper: EUCATEX

Consignee: Lowes

ORIGIN	CARRIER/DESTINATION
Customer name: Ancora WH & Log / EUCATEX 8416 Kelso Dr Essex MD 21221 Phone: 410-946-8502	Lowes 1 LOWE'S BOULEVARD WASHINGTON COURT HOUSE, OH 43160 Phone

# of Units Shipped	# of Sheets per Crates	Container #	Kind of packaging, descriptions of articles, special marks and exceptions	Weight lbs. (subject to correction)	Warehouse Location / Reference #
20	100	MRKU4251306	US13554 7060 PEGBORD HARDBOARD 1" - 9/32" 3/16' X 24' X 48'	15800	K2
16	50	91989	US13466 0000-832-777 EucaBoard 1/8"x 48" x 96"	17760	K4
8	100	TCNU3392913	US13568 61082 THDF WHITE MARKERBOARD WAINSCOT 3/16" 32"X48"	7200	L12
4	100	MRKU5602935	US13557 0000-975-891 T-HDF WHITE WAINSCOT 3/16' X 32' X 48'	3680	M12
48	4000		Totals	STW 44,440 LBs	

SPECIAL INSTRUCTIONS:

Driver responsible for load weight

Rec'd 48 units 4000 sheets @
11/10/25

Received subject to the classifications and tariffs on the date of the issue if this bill of lading. The property described above in apparent good order except as noted (contents and condition of package unknown). Marked, consigned and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation on possession of the property under contract) agrees to carry its usual place of delivery at said destination, if on its route otherwise to delivery 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 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 the 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.

Carrier Name:

382

Truck #

849

Driver Signature

Trailer #

H03263

Carrier Dispatch Phone

954-744-6269

Loaded Date

1/9/25

Kelly Smith 1/10/25

eucatex

11475 Great Oaks Way - Suite 305
Alpharetta, GA US 30022
Ph: 678-624-0160 Fax: 678-624-0621
<https://www.eucatex.com.br/en>

Ship From

BLT 0006- ANCORA
410-982-6870
8416 KELSO DR, ESSEX MD 21221, MD 21221

Ship to

0975 - Lowes Washington Court House, OH
1 LOWE'S BOULEVARD 740-636-2100
WASHINGTON COURT HOUSE, OH 43160

Original

Outbound Shipping Order

Transfer Number: 000093171
Ship Date: 01/06/2025
Due Date: 01/06/2025
Ship From: BLT 0006
Ship To: LOW 975
Ship Type: FLS-DRY VAN
Vendor ID: 93532
Carrier Name:
Carrier Phone:

Customer / Order Instructions

BLT 0006- ANCORA: Business hours are Monday-Friday 8 am - 5 pm EST. Pickup/delivery appointments need to be made 24 hrs. in advance before 2 pm EST. Email Nick Robinson at nickr@ancorawt.com for appointments. (Phone: 410-982-6870)
Drivers must check in by 3:30 pm EST to be loaded on the same day. Drivers must wear a safety vest and closed-toe shoes.
Always use the Eucatex order number as a reference for pickup/delivery.

0975 - Lowes Washington Court House, OH:

Remarks:

Receiving Warehouse: 0975 - Lowes Washington Court House, OH

#	Qty	UoM	Item No.	Description	Total Pallets	Total Weight
	400	Each	298728	3/16" x 32" x 48" White True Bead Wainscot	4.00	3,680.00
0000-975-891						
#	Lot	Qty	BL			
1	US13557	400	119238			

Driver Signature: _____
Date Driver Rec'd: _____
Delivery App. Date: _____
Warehouse Signature: _____
Date Warehouse Rec'd: _____
Time of Receiving: _____

Total Shipped: 44,440.00
Total Gross WT: 48.00
Total Pallets:

eucatex

11475 Great Oaks Way - Suite 305
 Alpharetta, GA US 30022
 Ph: 678-624-0160 Fx: 678-624-0621
<https://www.eucatex.com.br/en>

Ship From

BLT 0006- ANCORA
 410-982-6870
 8416 KELSO DR, ESSEX MD 21221, MD 21221

Ship to

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 1 LOWE'S BOULEVARD 740-636-2100
 WASHINGTON COURT HOUSE, OH 43160

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0975 - Lowes Washington Court House, OH:

Remarks:

Receiving Warehouse: 0975 - Lowes Washington Court House, OH

#	Qty	UoM	Item No.	Description	Total Pallets	Total Weight
1	2,000	Each	7060	3/16" x 24" x 48" Eucaboard PegBoard	20.00	15,800.00
			# Lot Qty BL			
			1 US13554 2,000			
2	800	Each	15163	1/8" x 48" x 96" EucaBoard	16.00	17,760.00
			# Lot Qty BL			
			1 US13466 800 117786 BLDG. 26/ 118888			
3	800	Each	61082	3/16" x 32" x 48" White Markerboard Wainscot	8.00	7,200.00
			# Lot Qty BL			
			1 US13568 800			

Driver Signature: _____
 Date Driver Rec'd: _____
 Delivery App. Date: _____
 Warehouse Signature: _____
 Date Warehouse Rec'd: _____
 Time of Receiving: _____

Total Shipped:
 Total Gross WT: 44,440.00
 Total Pallets: 48.00