

## 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 Load# 005315936



**FLS Transportation Services Limited** 

CELESTE LAMBERT - (706) 314-1253 Ext:

clambert@flstransport.com

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

PO#: 93171

Pickup# 1: ANC	ORA WAREH	OUSING & LOGIS	STICS	8416 Kelso	Drive, Essex, N	laryland 21221
Appointment Date & Time: 2025-01-09 14:30 Facility Hours:			Contact: SHIPPIN Phone: 410-9			Pickup#: References:
Instructions:						
Delivery# 2: 097	5 - LOWES		1 Lowes Boul	evard, Washing	ton Court Hous	se, Ohio 43160
Appointment Date & Tir Facility Hours:	ne: 2025-01-10 08:	00	Contac Phone		Pi	ckup#: APP0185569 References:
Instructions:						
Shipment Inform	nation					
Mode: Dry Van Truckloa Equipment: 53' Dry Van		Product: WOOD PUL Weight: 44440 lbs		ng Units:Pallets ng Unit Count: 48	Packaging Uni Packaging Uni	
Pay Information						
Net Freight Charge	Rate Type Fixed Cost	Rate	Amount	Total USD\$	5 1100.00	
Totals					USD\$ 1,100.00	



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Load# 005315936

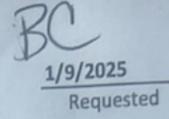
BRZ MC086875 Sara Vukic sara.v@rtbrz.com 708-303-5150

2025-01-09 04:40

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Notations	
DRVR HAS BOLS IN HAND, HE MUST CHECK TO BE SURE THAT PICK UP NUMBERS MATC NOTIFIED ASAP. FLS WILL NOT PAY FOR ANY RETURN FREIGHT COSTS THAT MAY OCC EXCEPTIONS!!! DISPATCHER /DRIVER MUST PROVIDE TIMELY UPDATES FOR TIME SENS & MAY RESULT IN CHARGEBACK. DRIVER MUST SIGN IN AT SHIPPER AND CONSIGNEE / FLS SO THAT THE ISSUE MAY BE RESOLVED- IF DRIVER CHOOSES TO PULL OUT BEFOR	DERED WEIGHTS ARE ESTIMATED- MUST BE ABLE TO SCALE UP TO 45000 LBS!!!! ***ONCE CH & DESTINATION IS AS TENDERED. IF THERE IS ANYTHING DIFFERENT SLC MUST BE UR AS A RESULT OF DRIVERS FAILING TO FOLLOW THESE INSTRUCTIONS- NO SITIVE TRACKING. FAILURE TO DO SO WILL RESULT IN DENIAL OF DETENTION CHARGES AS FLS TRANSPORT. ANY DELAYS IN LOADING OR UNLOADING MUST BE REPORTED TO RE ISSUE IS RESOLVED, CARRIER FORFEITS ANY DETENTION, LAYOVER, OR TONU APPT IS MET ON TIME AND IN/ OUT TIMES ARE SIGNED OFF BY THE FACILITY WITH THE
Tender Acceptance	
Carrier Contact:Sara Vukic	
Driver NameContact NumberIan Kirk Patrick Bucknor(954) 744-6769	Truck NumberTrailer Number849H03263
Policies Terms And Agreements: Click here	
Tender Acceptance Please email to: clambert@fls	ransport.com
Signature: Steve Tatum P	rint Name: <u>Steve</u> Tatum
Date: 01/09/2025 T	itle: Dispatcher
POD Requirements & Quick Pay	
PLEASE EMAIL OR FAX ALL INVOICES AND POD'S TO POD@FLSTrans FOR QUICKPAY - PLEASE SEND ALL INVOICE	,
Invoicing	
RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVO INVOICE BE PROCESSED FOR PAYMENT, WHIC	ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. DICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE CH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.
Payment Inquiries & Changes	r payment of freight charges on this shipment***
PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMPHPAY.COM TO	PH PAY SEE PAYMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER JICKPAY.
Invoices within Canada	Invoices in the US
FLS Transportation Services Limited.	FLS Transportation Services (USA) Inc.
400 Avenue Ste-Croix, Suite 3100	PO Box 391
Montreal, QC, Canada, H4N 3L4	Rome, GA 30162-0391
By act of implementing this contract through taking possession of freight or throug agreed to by carrier.	h the acceptance of this tender. The policies, Terms and Conditions are hereby



STRAIGHT BILL OF LADING NON NEGOTIABLE DATE



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	ATA V	10	CUSTOMER PO# NA					
RDER # 933	1/1		EUCATEX					
hipper:			lowes					
Consignee:			CARRIER/DESTINATI	ON				
	ORIGIN							
Customer n			Lowes 1 LOWE'S BOULEVARD					
	& Log / EUCA	TEX	WASHINGTON COURT HOUSE, OH 43160					
8416 Kelso	Dr		WASHINGTON COURT HOUSE, et al		1. 1. 1. 1. 1. 1. 1.			
Essex MD 2	21221							
Phone: 410	0-946-8502		Phone	The second second				
				Weight lbs.	Warehouse			
# of			and the standard descriptions of articles.	(subject to	Location /			
Units	# of Sheets		Kind of packaging, descriptions of articles,	correction)	Reference #			
Shipped	per Crates	Container #	special marks and exceptions US13554 7060					
			PEGBOARD HARDBOARD 1"- 9/32"	15800	K2			
20	100	MRKU4251306	3/16' X 24' X 48' US13466 0000-832-777		К4			
			EucaBoard 1/8"x 48" x 96"	17760				
16	50	91989	US13568 61082		100000			
			THDF WHITE MARKERBOARD WAINSCOT	125 (1997)	L12			
			THDF WHITE MARKERBOARD THAT	7200				
8	100	TCNU3392913	3/16" 32"X48" US13557 0000-975-891					
				10. 600.000	M12			
			T-HDF WHITE WAINSCOT	3680				
4	100	MRKU560293	5 3/16' X 32' X 48'					
4								
0				STW 44,440 I	LBs			
1 48	4000		Totals					
40	1000			1	1			

o destination and as to each par- erms and conditions in the gove conditions in the governing class	ty at any time interested in early of the said terms and constitution and terms and	ind destined as indicated above time ler contract) agrees to carry its usual p mutually agreed as to each carrier of property, that every service to be pe the shipment. Shipper hereby certifie anditions are hereby agreed to by the	shipper. Truck #	849
Carrier Name: Driver Signature	C.C. Contraction	-	Trailer #	H03263 te 119125
Carrier Dispatch Phone	954-744-6	Kooga	fiels 1/10	125
		Barl		

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Outbound Shipping Order

# 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

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

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

Carrier Phone:

## Customer / Order Instructions

BLT 0006- ANCORA: Business hours are Monday-Friday 8 am - 6 pm EST, Pickup/delivery appointments need to be made 24 hrs. In advance before 2 pm EST. Email Nick Robinson at nickr@ancorawl.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.

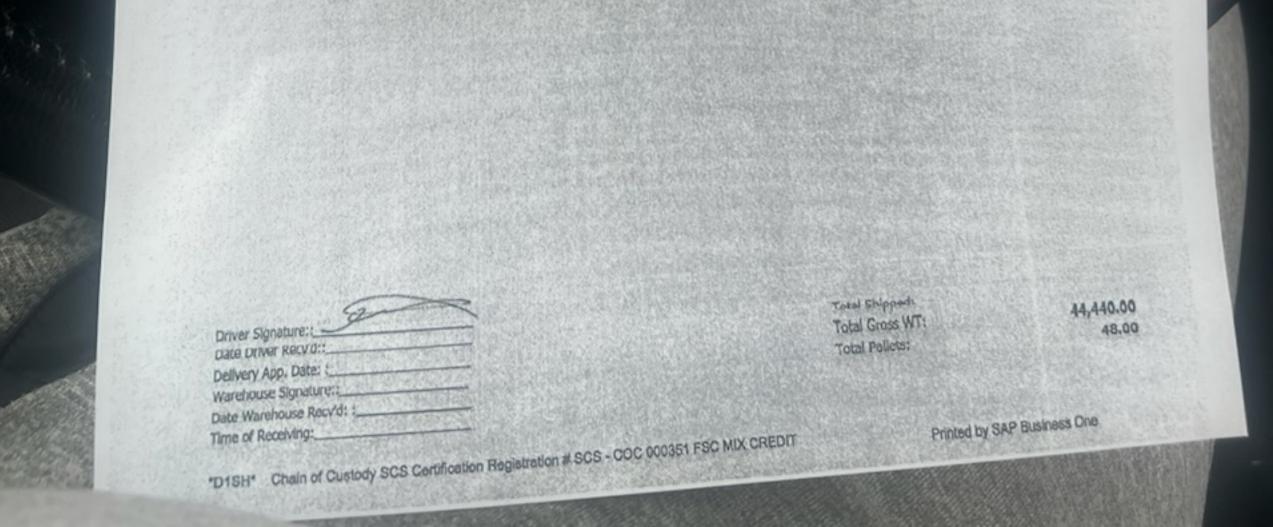
Ullynat

0975 - Lowes Washington Court House, OH:

### Remarks:

## 0975 - Lowes Washington Court House, OH

Receiving Warehouse	Destroyer		A State of the sta		Total Pallets	Total Weight	
# 19 No. 19 No.	Item No. 299728	Description 3/16" x 32"	x 48" White True Bea	ad	4.00	3,680.00	
400 Each	15 TO 10	Wainscot	Qty	BL	CALL STOR	STATUS - LOS	
0.000 1120	#	Lot US13557	400	119238			



# eucatex

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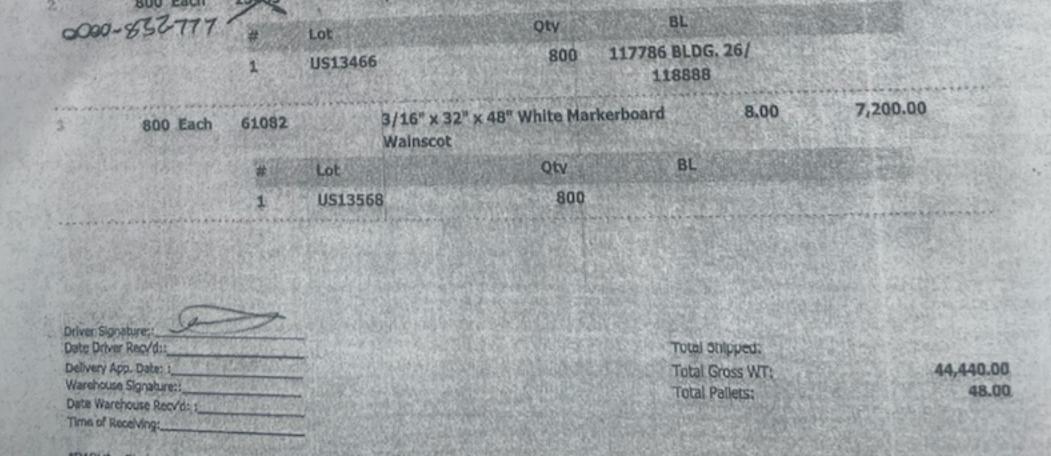
Original

0975 - Lowes Washington Court House, OH:

### Remarks:

## se: 0975 - Lowes Washington Court House, OH

A DESCRIPTION OF THE	HAN ALBA	TEL STREET	Item No.	Description		Total Pallets			
	Qty	LIOM	A TRACTOR	3	1/16" x 24" x 48	" Eucaboard Peg	Board	20.00	15,800.00
	2,000	Eacu	4	Lot	A DE STREET	Qty	BL		
			there	US13554	Carlos Carlos	2,000			an astronome
	and the same	Each	15403	2200030232	1/8"x 48" x 96"	EucaBoard		16.00	17,760.00



\*D1SH\* Chain of Custody SCS Certification Registration # SCS - COC 000351 FSC MIX CREDIT

Printed by SAP Business One

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