



## INVOICE

**BILL TO:**

FLI INC  
12980 METCALF AVENUE, SUITE 240  
OVERLAND PARKS, KS 66213

**INVOICE DATE:** 01/21/2025**INVOICE #:** B73822**TERMS:** NET 30**DUE DATE:** 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		52 Coeymans Industrial Park Ln, Coeymans, NY 12045, USA - 9731 Indianapolis Boulevard, Highland, IN 46322			
		Freight Income	1	\$1,450.00	\$1,450.00

**TOTAL**

\$1,450.00

**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 CONFIRMATION AND RATE AGREEMENT  
FLI, Inc. 12980 Metcalf Ave. Suite 240 Overland Park, KS 66213



Carrier: BRZ  
MC #: MC086875  
Date: 01/20/2025

Dispatcher  
Disp. Email: phil@rtbrz.com  
Disp. Phone:  
Disp. Fax:

Carrier Phone: 708-303-5150  
Carrier Fax: 708-303-5150  
Shipment #: SO951523

Freight \$1,450  
Rate Total: \$1,450

This rate total is all-inclusive. Additional charges will not be paid unless written authorization by FLI, Inc. is provided, and a revised Load Confirmation and Rate Agreement is issued. Payment is net 30. All invoicing-related questions and rate verifications should be sent to FTL-invoicing@FLIinc.net.

Truck Type: Van Miles: 809.75 Load Type: Full  
Spec. Instr: CALL TERRY FOR DELIVERY 219-712-7943  
Pickup #: SO951523  
SWI SO #: TERRY 011425  
Customer Ref:

Shipper 1: NORTH AMERICAN PACKAGING LLC  
96 INDUSTRIAL PARK LANE BLDGC9  
COEYMANS, NY 12045  
Shipper Ref: SO951523  
Release #:

Pickup: 01/20/2025 8:00 am to 3:00 pm  
Contact: TONY FARONE  
Phone: 518-365-3020  
Note:

Consignee 1: KROOSWYK TRUCKING & EXCAVATING  
9731 INDIANAPOLIS BOULEVARD  
HIGHLAND, IN 46322  
Consignee Ref: TERRY 011425  
ECOMM #:

Delivery: 01/21/2025 8:00 am to 4:00 pm  
Contact:  
Phone:  
Note:

Handling Unit		Weight, Dimensions and Value (Totals Only)					Packages				
Qty	Type	Weight (pounds)	Length (inches)	Width (inches)	Height (inches)	Density (lbs/ft <sup>3</sup> )	Value	Qty	Type	Class - NMFC - Description	Hazmat
17	Pallet(s)	43,350	48	40	42	54.64		850	Bags	50# CLEAN MELT	

Per the customer, CARRIER must call FLI, Inc. 866-914-4488 for the following:

- Approval of carrier's dispatch
  - Breakdown or delays enroute
- Late pickup or delivery
  - When loaded
- Unable to handle load in full
  - After delivery to obtain release #

\$150.00 fine may be imposed for carrier failure to perform according to the terms of this agreement. Failure to supply POD, signed rate confirmation with invoice will delay payment. Truck ordered not used charges not applicable if carrier does not call ' + company + '. for approval of carrier's dispatch.

Carrier's signature below constitutes certification that:

- Carrier, its drivers, and its equipment, are and will remain in compliance with all FMCSA and Department of Transportation requirements.
- This agreement and terms and conditions of the bilateral contract with FLI, Inc. constitute the complete agreement of the parties hereto.
- Carrier is aware of all special requirements pertaining to this load.
- Carrier will perform the services described herein and services will not be double-brokered
- The equipment used to provide services under this agreement and the load carried is covered by the carrier's automobile and cargo liability insurance policies.

BRZ

Authorized Signature: Phil Vukovic  
Printed Name: Phil Vukovic  
Title: MANAGER

FLI, Inc. Service Contact for this Shipment  
Brett Koehn, 913-754-1465  
bkoehn@fliinc.net

Truck ID / Trailer #: 600/155786

Before pickup: Please scan signed load confirmation and email to bkoehn@fliinc.net. Fax is available 913-754-1465 but email is preferred.  
After delivery: Scan and email your invoice, proof of delivery and a copy of the load confirmation to FTL-invoicing@FLIinc.net. Mailing address: FLI, Inc. 12980 Metcalf Ave, Suite 240, Overland Park, KS 66213

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

RECEIVED: Subject to the rates and/or contracts agreed upon in writing between the carrier and the shipper otherwise to the rates, conditions, and rules published by the carrier and available to the shipper upon request. The property described, except as noted, was received in apparent good order, except that the contents of packages and their condition are not known. Carrier, either by direct service or by interline service with another carrier, will deliver the shipment as marked, consigned and destined as shown. All services to be performed by the carrier are subject to the terms and conditions of the Uniform Straight Bill of Lading found in the current issue of the National Motor Freight Classification. Shipper certifies that it has knowledge of all the terms and conditions of this bill of lading, and agrees to and accepts them for itself and any assigns. Bill of Lading Terms and Conditions shall be provided upon written or electronic request per 49 U.S.C. § 13710(a).



Third Party Billing:

SCOTWOOD INDUSTRIES LLC

Phone: 913-851-3500 Fax: 913-851-337

SHIP FROM:

624 NORTH AMERICAN PACKAGING LLC

DATE: 01/20/2025

SWI #: SO951523- REVISED (DO NOT DUPLICATE)

MOVING WITH:

CUSTOMER PO#: TERRY 011425

DEL. ORDER#:

CARRIER: BRZ

EST. DEL. DATE: 01/14/2025

**CONSIGNEE & DESTINATION**

KROOSWYK TRUCKING & EXCAVATING  
9731 INDIANAPOLIS BOULEVARD  
HIGHLAND, IN 46322

(Mail or street address of consignee -- For purposes of notification only.)

SWI #: SO951523 - REVISED (DO NOT DUPLICATE)

No. Units	U/M	KIND OF PACKAGE, DESCRIPTION OF MATERIAL, SPECIAL MARKS, AND EXCEPTIONS	PALLETS	*WEIGHT (Sub to Corr.)
850	Bags	50B-CLEAN - 50# CLEAN MELT	17	43,350

Color-in the circle ● above the barcode if any changes have been made

SPECIAL INSTRUCTIONS: VAN, CALL TERRY FOR DELIVERY 219-712-7943

RELEASE NUMBER:

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.

Driver Signature:

Truckline:

Receiving Name (printed):

Receiving Signature:

Date: 1/20/25

Date:

Note: Driver is responsible for making pick-up and delivery arrangements as necessary.

Permanent Post-Office Address of Shipper:  
SCOTWOOD INDUSTRIES LLC  
12980 METCALF AVE. STE. 240  
OVERLAND PARK, KS 66213