



INVOICE

BILL TO:

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

INVOICE DATE: 01/28/2025**INVOICE #:** R74809**TERMS:** NET 30**DUE DATE:** 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		491 Wingo Road, Byhalia, Mississippi 38611 - 110 Byrd Way, Warner Robins, Georgia 31088			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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
 Springfield
 McKeon Brazeal - (877) 823-0036 Ext:7026
 mbrazeal@flstransport.com

Load# 005327326

2025-01-27 04:48
 ROYAL3 INC
 MC944686
 Zigi freight inc dba royal3 inc
 tony@royal3inc.com
 (630) 485-7370

PO#: 6427939

Pickup# 1: CARRIER CORP		491 WINGO ROAD, Byhalia, Mississippi 38611	
Appointment Date & Time: 2025-01-27 11:00		Contact: ICP	Pickup#: 6427939 // 5100559839
Facility Hours:08:00-08:00		Phone:	References:
Instructions:1/27 at 1100 ac			
Delivery# 2: MINGLEDORFF'S INC.		STE D 1060 Triad Court, Marietta, Georgia 30062	
Appointment Date & Time: 2025-01-28 07:00		Contact:	Pickup#:
Facility Hours:		Phone:	References:67 pcs
Instructions:1/28 at 0700 ac			
Delivery# 3: MINGLEDORFF'S INC.		5158 KENNEDY ROAD SUITE C, Forest Park, Georgia 30297	
Appointment Date & Time: 2025-01-28 09:30		Contact:	Pickup#:
Facility Hours:		Phone:	References:49 pcs
Instructions:1/28 at 0930 ac			
Delivery# 4: MINGLEDORFF'S INC		110 BYRD WAY, WARNER ROBINS, Georgia 31088	
Appointment Date & Time: 2025-01-28 11:00-14:00		Contact:	Pickup#:
Facility Hours:07:30-11:00		Phone:	References:48 pcs
Instructions:1/28 at 1100 ac			
Shipment Information			
Mode: Dry Van Truckload		Product: HVAC Equipment	Handling Units:
Equipment: 53' Dry Van Trailer		Weight: 25000 lbs	Packaging Units:
		Handling Unit Count: 0	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate Amount	Total USD\$ 2000.00
Totals			USD\$ 2,000.00

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Springfield

McKeon Brazeal - (877) 823-0036 Ext:7026

mbrazeal@flstransport.com

Load# 005327326

2025-01-27 04:48

ROYAL3 INC
MC944686

Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

Notations

CARRIER MUST ACCEPT MACROPOINT OR POTENTIALLY FACE FINES UP TO \$500.00 FROM CUSTOMER. DETENTION ACCRUES AFTER 2 HOURS AND GEOTRACKING HAS BEEN ACCEPTED \$40.00 PER HOUR MAX OF 5 HOURS, LAYOVER \$250.00 TRUCK ORDER NOT USED \$200.00. IF GEO TRACKING NOT ACCEPTED AND BOL'S NOT SENT IN WITHIN 24 HOURS NO DET WILL PAID.

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: mbrazeal@flstransport.com

Signature:

Samm Stanojevic

Print Name: Samm Stanojevic

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.TRIUMPHPAY.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.

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

RECEIVED IN APPARENT GOOD ORDER EXCEPT AS NOTED AND PACKED, MARKED, CONSIGNED AND DESTINED AS SHOWN BELOW AND IN ACCORDANCE WITH ALL APPLICABLE AND FEDERAL AND STATE REGULATIONS.
THIS BILL OF LADING IS NOT SUBJECT TO ANY RATE AGREEMENTS, CONTRACTS, TARIFFS OR CLASSIFICATIONS, WHETHER INDIVIDUALLY DETERMINED OR FILED WITH ANY FEDERAL OR STATE REGULATORY AGENCY
EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY CARRIER CORPORATION AND THE CARRIER

FROM		Carrier Corporation Carrier Parkway Syracuse, New York 13221	AT	491 WINGO ROAD Byhalia, MS 38611 BILL OF LADING NO: BYH6427939 CUST NO: PRO NUMBER:
BILL OF LADING NUMBER AND CUSTOMER NUMBER MUST APPEAR ON THE FREIGHT				OTM SID: BYH6427939
Charges: PRD				
ORIGIN: BYH	MODE: 02	CARRIER: FLS TRANSPORTATION	SHIP DATE: 1/27/25, 1:15 PM	
SCAC: FLSJ	STOPS: 3	TRLR NO.: FLSJ-W97031	ORG APPT DATE: 1/21/25, 7:46 AM	
Seal No.: BYH0284404	Special Processing: P4-Ship tomorrow - PPA			

Summary:					
#	Type of Unit	HM	DESCRIPTION OF ARTICLES	CLASS CODE	WEIGHT
42			AIR COOLERS OR AIR CONDITIONERS, NOI ITEM 114125 SUB 4,	II	6,980 lbs
61			AIR COOLERS OR AIR CONDITIONERS, NOI ITEM 114125 SUB 3 IN	CC	10,611 lbs
26			AIR COOLERS OR AIR CONDITIONERS, NOI ITEM 114125 SUB 2	CA	716 lbs
Total: 129					Total Weight and Pieces at 18,307 lbs

SHIPPER'S CERTIFICATION: 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

SIGNATURE _____ DATE _____
FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC DAY OR NIGHT:
WITHIN USA AND CANADA: 1-800-424-9300 CCN3956
OUTSIDE USA AND CANADA: + 703-527-3887
(COLLECT CALL ACCEPTED)
Carrier Corporation, Customer Number 3956

Signature/Title

1/27/25, 4:32
DATE

FRT PAY

IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE OF THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THIS CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

(SIGNATURE OF CONSIGNOR)

FRT CO: _____

DRIVER SIGNATURE

SCAC

DATE

CARRIER CORP. (SHIPPER)
PERMANENT POST OFFICE ADDRESS OF SHIPPER: P.O. BOX 4808, SYRACUSE, NY 13221

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

RECEIVED IN APPARENT GOOD ORDER EXCEPT AS NOTED AND PACKED, MARKED, CONSIGNED AND DESTINED AS SHOWN BELOW AND IN ACCORDANCE WITH ALL APPLICABLE AND FEDERAL AND STATE REGULATIONS. THIS BILL OF LADING IS NOT SUBJECT TO ANY RATE AGREEMENTS, CONTRACTS, TARIFFS OR CLASSIFICATIONS, WHETHER INDIVIDUALLY DETERMINED OR FILED WITH ANY FEDERAL OR STATE REGULATORY AGENCY EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY CARRIER CORPORATION AND THE CARRIER

FROM		Carrier Corporation Carrier Parkway Syracuse, New York 13221	AT	491 WINGO ROAD Byhalla, MS 38611 BILL OF LADING NO: BYH6427939 CUST NO: PRO NUMBER:
BILL OF LADING NUMBER AND CUSTOMER NUMBER MUST APPEAR ON THE FREIGHT				OTM SID: BYH6427939
Charges: PRD				
ORIGIN: BYH	MODE: 02	CARRIER: FLS TRANSPORTATION	SHIP DATE: 1/27/25, 1:15 PM	
SCAC: FLSJ	STOPS: 3	TRLR NO.: FLSJ-W97031	ORG APPT DATE: 1/21/25, 7:46 AM	
Seal No.: BYH0284404	Special Processing: P4-Ship tomorrow - PPA		1	

Pickup #:
CONSIGNEE TO: FOR FINAL DELIVERY OF
MINGLEDORFF'S 44 WARNER ROBBINS
110 BYRD WAY
WARNER ROBINS, GA 31088-8927. USA
Deliveries:
0022495479, 0022495480, 0022495481, 0022517769, 0022517771, 0022554220, 0022554221
Order Numbers:
0004599950, 0004608699, 0004610716, 0004611318, 0004611375,

REFERENCE:
38 EA 8,532 lbs

BILL OF LADING INST:
SEPT24
SPECIAL INSTRUCTION:

Jane Ellis
1-28-25

INITIAL LOADING OF
Carrier Byhalla
Deliveries:
0022495479, 0022495480, 0022495481, 0022517769, 0022517771, 0022554220, 0022554221
Order Numbers:
0004599950, 0004608699, 0004610716, 0004611318, 0004611375, 0004711546,

REFERENCE:
129 EA 18307.75 lbs

1st STOP OFF FOR UNLOADING
MINGLEDORFF'S INC.
STE D 1060 Triad Court
MARIETTA, GA 30062-2279. USA
Deliveries:
0022837404, 0022837405, 0022833771, 0022837402, 0022833774, 0022837403
Order Numbers:
0004899879, 0004900698, 0004901416, 0004913549, 0004921915

REFERENCE:
42.0 EA 1913.75 lbs
BILL OF LADING INST:
Delivery appointments for Mingledorffs in Marietta, GA is not
SPECIAL INSTRUCTION:

IN 7:30
OUT 8:00
UG

2nd STOP OFF FOR UNLOADING
MINGLEDORFF'S INC.
5158 KENNEDY ROAD SUITE C
FOREST PARK, GA 30297-6216. USA
Deliveries:
0022837327, 0022837328, 0022829292, 0022833785, 0022833777
Order Numbers:
0004840624, 0004899056, 0004900782, 0004901492, 0004905272

REFERENCE:
49.0 EA 7862.0 lbs
BILL OF LADING INST:
Mingledorffs Forest Park, GA (site contact Jackson Harrison)
SPECIAL INSTRUCTION:

Jessie Durham
IN 10 AM
OUT 10:26 AM

Summary:

SHIPPER'S CERTIFICATION: 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

IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE OF THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THIS CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

SIGNATURE _____ DATE _____
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OUTSIDE USA AND CANADA: + 703-527-3887
(COLLECT CALL ACCEPTED)
Carrier Corporation, Customer Number 3956

(SIGNATURE OF CONSIGNOR)

FRT CO: _____

FRT PAY

Signature/Title

1/27/25, 4:32
DATE

DRIVER SIGNATURE

SCAC

DATE

CARRIER CORP. (SHIPPER)
PERMANENT POST OFFICE ADDRESS OF SHIPPER P.O. BOX 4808, SYRACUSE, NY 13221