



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 W	/INGO ROAD, B	Byhalia, Mississippi 38611	
Appointment Date & Time: 2025-01-27 11 Facility Hours:08:00-08:00	00	Contact: ICP Phone:		Pickup#: 6427939 // 5100559839 References:	
Instructions:1/27 at 1100 ac					
Delivery# 2: MINGLEDORFF'	S INC.	STE D 1	060 Triad Cour	t, Marietta, Georgia 30062	
Appointment Date & Time: 2025-01-28 07 Facility Hours:	00	Contact: Phone:	Pick References:67		
Instructions:1/28 at 0700 ac					
Delivery# 3: MINGLEDORFF'	S INC. 5158 M	ENNEDY RO	AD SUITE C, Fo	orest Park, Georgia 30297	
Appointment Date & Time: 2025-01-28 09 Facility Hours:	30	Contact: Phone:		Pickup#: References:49 pcs	
Instructions:1/28 at 0930 ac					
Delivery# 4: MINGLEDORFF'	S INC	110 BYRD	WAY, WARNE	R ROBINS, Georgia 31088	
Appointment Date & Time: 2025-01-28 11 Facility Hours:07:30-11:00	00-14:00	Contact: Phone:		Pickup#: References:48 pcs	
Instructions:1/28 at 1100 ac					
Shipment Information					
Mode: Dry Van Truckload Equipment: 53' Dry Van Trailer	Product: HVAC Equipment Weight: 25000 lbs	Handling Handling	Units: Unit Count: 0	Packaging Units: Packaging Unit Count: 0	
Pay Information					
Net Freight Charge					
Rate Type LineHaul Fixed Cost	Rate	Amount	Total USD\$ 2000	0.00	
Totals				USD\$ 2,000.00	



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

Notations			
		00 FROM CUSTOMER. DETENTION ACCRUES AFE NOT USED \$200.00. IF GEO TRACKING NOT ACCE	
Tender Acceptance			
Carrier Contact:Zigi freight inc dba	royal3 inc		
Driver Name	Contact Number	Truck Number	Trailer Number
Policies Terms And Agreements: C	ick here		
Tender Acceptance Pleas	se email to: mbrazeal@	flstransport.com	
Signature:	Stanojevic	Print Name: Samm Stanojevic	
Date:		Title:	
POD Requirements & Qui	ck Pay		
		Transport.com OR SEND TO (866) 954-88 OICES AND POD'S TO QPPOD@FLSTran	
Invoicing			
RECEIPTS/LOAD/UNLOAD RE REFERENCE THE LOAD # ON ALL INVOICE BE	CEIPTS, OR IT WILL NOT BE P CORRESPONDENCE. P.O.D. & PROCESSED FOR PAYMENT,	NICE, ALONG WITH ANY APPLICABLE DO AID. CARRIERS OWN BOL WILL NOT BE INVOICE MUST BE SENT A.S.A.P. AFTE WHICH IS 30 DAYS FROM P.O.D. & INVO Ie for payment of freight charges on this	E CONSIDERED FOR PAYMENT. R DELIVERY. ONLY THEN WILL THE ICE RECEIPT.
Payment Inquiries & Char	nges		
PLEASE REGISTER YOUR COMPAN	IY AT WWW.TRIUMPHPAY.COM	RIUMPH PAY M TO SEE PAYMENT STATUS, UPDATE F R QUICKPAY.	PAY TO INFORMATION OR REGISTER
Invoices within	Canada	Invoi	ices in the US
FLS Transportation Ser		FLS Transp	portation Services (USA) Inc.
400 Avenue Ste-Croix Montreal, QC, Canad		Pa	PO Box 391 ome, GA 30162-0391
		hrough the acceptance of this tender. The polic	

Page No.: 2 of 2 STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE NY GOOD ORDER EXCEPT AS NOTED AND PACKED, MARKED, CONSIGNED AND DESTINED AS SHOWN BELOW AND IN ACCORDANCE WITH ALL APPLICABLE AND FEDERAL AND STATE REGULATORY IS NOT BURJECT TO ANY MATTING ADDREMENTS, CONTRACTS, TARGENGE ON DESTINED AS SHOWN BELOW AND IN ACCORDANCE WITH ALL APPLICABLE AND FEDERAL OR STATE REGULATORY AGENCY ALLY ADREED TO ANY MATTING BY CARRIER CORPORATION AND THE CARRIER THES BILL OF LAD 491 WINGO ROAD Byhalia, MS 38611 BILL OF LADING NO: BYH6427939 Carrier Corporation Carrier Parkway Syracuse, New York 13221 Carrier AT FROM CUST NO: PRO NUMBER: BYH6427939 BILL OF LADING NUMBER AND CUSTOMER NUMBER MUST APPEAR ON THE FREIGHT OTM SID: Charges: PRD SHIP DATE: 1/27/25, 1:15 PM CARRIER: FLS TRANSPORTATION MODE: 02 ORG APPT DATE: 1/21/25, 7:46 AM ORIGIN: BYH 2 TRLR NO.: FLSJ-W97031 STOPS: 3 SCAC: FLSJ Special Processing: P4-Ship tomorrow - PPA Seal No.: BYH0284404 Summary: WEIGHT CLASS CODE HM DESCRIPTION OF ARTICLES Type of Unit # AIR COOLERS OR AIR CONDITIONERS, NOI ITEM 114125 SUB 4, 6.980 lbs 11 42 AIR COOLERS OR AIR CONDITIONERS, NOI ITEM 114125 SUB 3 IN 10,611 lbs CC 61 AIR COOLERS OR AIR CONDITIONERS. NOI ITEM 114125 SUB 2 716 lbs CA 26 18,307 lbs Total Weight and Pieces at Total: 129

SHIPPERS CERTIFICATION. THIS IS TO CERTIFY THAT THE ABOVE AVAIL PROPERLY CLASSFIED, DESCRIBED, PACKAGED, MARKED AND LABELE CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE R DEPARTMENT OF TRANSPORTATION		SHALL NOT M	THE CONSIGNOR SHALL SIGN THE I LAKE DELIVERY OF THIS SHIPMENT V UL CHARGES.	FOLLOWING STATEMEN MITHOUT PAYMENT OF	NT: THIS CARRIER
SIGNATURE FOR CHEMICAL EMERGENCY SPALL LEAK, FIRE, EXPOSURE, OR ACCIDENT CALL CHEMTEC DAY OR NIGHT: WITHIN USA AND CANADA: 1-80-42-9300 CCN3956 OUTSDEU 58A AND CANADA: 1-70-527-3687	DATE		FRT CO:	(SIGNATURE	OF CONSIGNOR)
(COLLECT CALL ACCEPTED) Carrier Corporation, Customer Number 3956	1/27/25, 4:32	FRT PAY			
Signature/Title	DATE	-			
			DRIVER SIGNATURE	SCAC	DATE

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

EVED IN APPARENT GOOD ORD	31104101	HT BILL OF LADING-SHORT FO	SHOWN BELOW	AND IN ACCORDANCE WITH	HALL APPLICABLE AND FEDERAL AND STA	TE REGULATIONS.
BILL OF LADING IS NOT SUBJE	ER EXCEPT AS NOTED AND PAC CT TO ANY RATE AGREEMENTS, CT TO ANY RATE AGREEMENTS,	HT BILL OF LADING-SHORT FO NED, MARKED, CONSIGNED AND DESTINED AS I CONTRACTS, TARIFFS OR CLASSIFICATIONS, W RPORATION AND THE CARRIER	HETHER INDIVI	DUALLY DETERMINED ON T		
PT AS SPECIFICALLY AGREED	TO IN WRITING BT CARGEST CO.			401 1111000		
		a the Composition		Byhalia, MS 3861	1	
Day CCa	maine	Carrier Corporation Carrier Parkway	AT	BILL OF LAD	ING NO: BYH642793	
ROM	(ner)	Syracuse, New York 13221		CUST NO:		
			for the second	PRO NUMBER:		
		THE AUTOT ADDEAD ON TH		T OTM SID:		BYH6427939
L OF LADING NUMB	ER AND CUSTOMER	NUMBER MUST APPEAR ON TH	IL TREIO	Charges: PF	RD	
					SHIP DATE: 1/27/25, 1:15 P	M
IGIN: BYH	MODE: 02	CARRIER: FLS TRA		TION	APPT DATE: 1/21/25, 7:46 A	
AC: FLSJ	STOPS: 3	TRLR NO.: FLSJ-W9	7031	UKG	AFFI DATE. WEINEDITIE	
al No.: BYH0284404	Special Processir	ng: P4-Ship tomorrow - PPA				
D			REF	ERENCE:		
Pickup #:				38 EA	8,532 lbs	1 -
CONSIGNED TO: FO		DF			6	ola
MINGLEDORFF'S 44	WARNER ROBBINS				. 7	P
110 BYRD WAY	CA 21088-8027 USA				1	F
WARNER ROBINS,	GA 31000-0321. 0011			OF LADING INST:	Jan	1.76
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Order Numbers:					8,532 lbs Jare & N: 1-2	
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INITIAL LOADING O			REF	ERENCE:		
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Carrier Byhalia						
Deliveries:	5480 0022495481 002	2517769,0022517771,002255422	0.0022			
0022400410,002240	0400,0022400404,002					
Order Numbers: 0004599950, 000460	8699, 0004610716, 00	04611318, 0004611375, 000471	1546,		Maple	
1st STOP OFF FOR	UNLOADING		REF	ERENCE:		
				42.0 EA	1913.75 lbs	
MINGLEDORFF'S IN STE D 1060 Triad Co					TA 7130	
MARIETTA, GA 300				-	111 100	
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Order Numbers: 0004899879, 000490 2nd STOP OFF FOR		004913549, 0004921915	Marte	CIAL INSTRUCTIO	7862.0 lbs	
Order Numbers: 0004899879, 000490 2nd STOP OFF FOR MINGLEDORFF'S IN		104913549, 0004921915	Mart	ERENCE: 49.0 EA	100	
Order Numbers: 0004899879, 000490 2nd STOP OFF FOR MINGLEDORFF'S IN 5158 KENNEDY RO	UNLOADING IC. AD SUITE C	104913549, 0004921915	Mart	ERENCE: 49.0 EA	100	
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