

## **INVOICE**

BILL TO: FLS TRANSPORTATION SERVICES LIMITED 400 AVENUE SAINTE CROIX MONTREAL, QC H4N 3L4 INVOICE DATE: 01/29/2025 INVOICE #: R74842 TERMS: NET 30 DUE DATE: 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		420 East Danieldale Road, DeSoto, Texas 75115 - 9554 DICE LANE, Lenexa, Kansas 66215			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

## 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** 

Amber Ellis - (706) 252-8884 Ext: aellis@flstransport.com

Load# 005334146

2025-01-27 04:29 ROYAL3 INC MC944686

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

PO#: 53241047LN

Pickup# 1: Gla	asfloss Industries	, Inc Desoto, TX	420 East Dani	ieldale Road, De	Soto, Texas 75115
Appointment Date &	Time: 2025-01-28	Contact: FSFS -1300 -1500 Marisa Ramirez			Pickup#:
Facility Hours:13:00-15:00		Pho	one: 214-741-7046 Ext 1276		References:
Instructions:					
Delivery# 2: C	D JONES		9554 [	DICE LANE, Len	exa, Kansas 66215
Appointment Date &	Time: 2025-01-29 08:00		Contact:		Pickup#:
Facility Hours:08:00	-15:00		Phone:		References:
Instructions:					
Shipment Info	ormation				
Mode: Dry Van Truc	kload	Product: Air Filters	Handling Units:	Packaging	g Units:
Equipment: 53' Dry Van Trailer		Weight: 10000 lbs	Handling Unit Count: 0	Packaging	g Unit Count: 0
Pay Information	on				
Net Freight Charge					
	Rate Type	Rate	Amount	Total	
LineHaul	Fixed Cost			USD\$ 1000.00	
Totals				USD\$ 1,0	000.00

## **Carrier Load & Rate Confirmation**



**FLS Transportation Services Limited** 

Amber Ellis - (706) 252-8884 Ext: aellis@flstransport.com

Load# 005334146

2025-01-27 04:29
ROYAL3 INC
MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com

(630) 485-7370

N. (attaua			
Notations			
Tender Acceptance			
Carrier Contact:Zigi freight inc dba	royal3 inc		
Driver Name	Contact Number	Truck Number	Trailer Number
Policies Terms And Agreements:	lick here		
Tender Acceptance Plea	se email to: aellis@flstrans	sport.com	
Signature: Bill	? Carson Pri	nt Name: Bill Carson	
Date:	Tit	le:	
POD Requirements & Qu	ick Pay		
	CES AND POD'S TO POD@FLSTransp KPAY - PLEASE SEND ALL INVOICES	` '	
Invoicing			
RECEIPTS/LOAD/UNLOAD RI REFERENCE THE LOAD # ON ALL INVOICE BE	BOL MUST BE SENT WITH INVOICE, A ECEIPTS, OR IT WILL NOT BE PAID. C . CORRESPONDENCE. P.O.D. & INVOI E PROCESSED FOR PAYMENT, WHICK	ARRIERS OWN BOL WILL NOT BI ICE MUST BE SENT A.S.A.P. AFTE H IS 30 DAYS FROM P.O.D. & INVO	E CONSIDERED FOR PAYMENT. ER DELIVERY. ONLY THEN WILL THE DICE RECEIPT.
	ansportation is solely responsible for p	payment of freight charges on this	snipment
Payment Inquiries & Cha			
PLEASE REGISTER YOUR COMPA	TRIUMP NY AT WWW.TRIUMPHPAY.COM TO S FOR QUI	SEE PAYMENT STATUS, UPDATE	PAY TO INFORMATION OR REGISTER
Invoices within	Canada	Invo	ices in the US
FLS Transportation Se	rvices Limited.	FLS Trans	portation Services (USA) Inc.
400 Avenue Ste-Croi	x, Suite 3100		PO Box 391
Montreal, QC, Canad	da, H4N 3L4	Re	ome, GA 30162-0391
By act of implementing this contract thro agreed to by carrier.	ugh taking possession of freight or through	the acceptance of this tender. The police	cies, Terms and Conditions are hereby

		111111111111111111111111111111111111111					Page 1 of 1	BOL NO: 53241047LN		
BILL OF LADING							Carrier: FLS TRANSPORTATION			
GLASFLOSS INDUSTRIES, INC. 420 E. DANIELDALE ROAD DESOTO, TX 75115							Trailer Number: 244736 Seal Number: Pickup Date: 01/28/2025			
DE	5010, TX	75115		1-7056	EXT.1276, 1	MRAMIREZ(	@GLASFLOSS.COM			
CD	JONES DIS	TRIBLE			Consignee	1000000		PRO: 53241047LN		
9554	4 DICE LA	NE	ORS		ABILITY					
LEN P. (C	NEXA, KS (13) 492-88	66215						References SO Number: 1447794	BR SHE	
1. (5	13) 492-88	47,						PRO: 53241047LN		
(HIII)	ESIGNATURE SALES	SI DINE	Bill	То	N. 100		Freight Terms	Customer PO Number: 318785-00 BOL: 53241047LN		
	SFLOSS			37.73.5	ROLL BUILDING		Prepaid: X			
	SOX 23000 KORY,NC						Collect: 3rd Party:	TIME IN: 11:55 AM TIME OUT: 12 - 35 AM		
311			223	Spec	ial Instructio	ns				
Consi	DRY VAN	ONLY : MUST CA	LL TO	SCHEDU	LE A DELIVE	RY APPOINTM	PMT	Accessorials	0	
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