



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: Glasfloss Industries, Inc. - Desoto, TX		420 East Daniieldale Road, DeSoto, Texas 75115	
Appointment Date & Time: 2025-01-28		Contact: FSFS -1300 -1500 Marisa Ramirez	
Facility Hours:13:00-15:00		Phone: 214-741-7046 Ext 1276	
		Pickup#:	
		References:	
Instructions:			
Delivery# 2: CD JONES		9554 DICE LANE, Lenexa, Kansas 66215	
Appointment Date & Time: 2025-01-29 08:00		Contact:	
Facility Hours:08:00-15:00		Phone:	
		Pickup#:	
		References:	
Instructions:			
Shipment Information			
Mode: Dry Van Truckload		Product: Air Filters	Handling Units:
Equipment: 53' Dry Van Trailer		Weight: 10000 lbs	Packaging Units:
		Handling Unit Count: 0	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
	Rate Type	Rate	Amount
LineHaul	Fixed Cost		Total
			USD\$ 1000.00
Totals			USD\$ 1,000.00

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Notations

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: aellis@flstransport.com

Signature: Bill Carson

Print Name: Bill Carson

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.TRIUMHPAY.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.

