



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/31/2025**INVOICE #:** R75394**TERMS:** NET 30**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		900 N LARCH ST, ELMHURST, Illinois 60126 - 143 Mahanoy Ave, TAMAQUA, Pennsylvania 18252			
		Freight Income	1	\$1,800.00	\$1,800.00

**TOTAL**

\$1,800.00

**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

Kristi Smith - 337-889-5600 Ext:

ksmith@flstransport.com

Load# 005329104

2025-01-30 04:59

ROYAL3 INC  
MC944686

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

PO#: SMA681128

Pickup# 1: PATSON INC		900 N LARCH ST, ELMHURST, Illinois 60126	
Appointment Date & Time: 2025-01-30		Contact: Lindsay Pendleton	Pickup#:
Facility Hours:08:00-16:00		Phone:	References:SI:202501154652-00
Instructions:			
Delivery# 2: East Penn		143 Mahanoy Ave, TAMAQUA, Pennsylvania 18252	
Appointment Date & Time: 2025-01-31		Contact: Barry Contact	Pickup#:
Facility Hours:09:00-14:00		Phone: 570-778-8837	References:SI:202501154652-00
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: Scrap Batteries	Handling Units:	Packaging Units:PCS
Equipment: 53' Dry Van Trailer	Weight: 44000 lbs	Handling Unit Count: 0	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 1800.00
Totals			USD\$ 1,800.00

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## Notations

\*\*AFTER 1700 EST OPS: AFTER.HOURS@FLSTRANSPORT.COM OR CALL 800-893-6689 FOR IMMEDIATE ASSISTANCE \*\*\*DRIVER MUST INSPECT LOAD BEFORE LEAVING SHIPPER TO ENSURE LOAD IS PROPERLY PACKAGED AND SECURE!!!! IF THERE ARE ANY CONCERNS OR QUESTIONS, PLEASE CALL FLS TRANSPORT IMMEDIATELY\*\*\* \*\*Driver must have 53' VAN trailer with WOOD floors/NO REEFERS\*\*\* \*\*Batteries cannot be stacked more than 3 batteries high\*\*\* \*\*There must be cardboard between each layer of batteries\*\*\* \*\*Batteries must be thoroughly shrink-wrapped and secured to pallet\*\*\* \*\*Driver must be loaded with batteries ONLY. No totes or products of any other kind are allowed on the trailer\*\*\* \*\*Driver must secure the load with a minimum of 2 load locks, straps, or the equivalent\*\*\* Driver Responsibilities: 1.Weigh trailer and obtain empty scale ticket before loading 2.Weigh trailer and obtain heavy scale ticket after loading 3.Make sure the SMA # is written on all scale tickets 4.EMAIL Scanned, clear, and legible copies of ALL Scale Tickets immediately to lafteam2@flstransport.com. 5.Driver will provide a seal and seal trailer at shipper and seal must remain intact on trailer until delivery. 6.Driver must call FLS TRANSPORT before leaving shipper with the seal # and pallet count. 7.Weigh trailer and obtain heavy scale ticket before unloading at the smelter. 8.Weigh trailer and obtain empty scale ticket after unloading at the smelter. Note: A \$50.00 Deduction will be taken if all scale tickets are not received within 5 days and if any of the scale tickets are not legible. Customer requirements for Carriers; As a precondition for payment of transportation charges by the customer to FLS TRANSPORT, the customer requires empty and heavy scale tickets from the origin city and empty and heavy scale tickets from the destination smelter for each load of freight transported on the customers behalf. The customer requires the seal number to be written on the bill of lading and for the seal to be intact upon delivery. Carrier acknowledges and agrees that carrier will comply with these requirements in all respects by providing all applicable scale tickets to FLS TRANSPORT for each load of freight transported by carrier on behalf of the customer.

## 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: ksmith@flstransport.com

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

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.



**Straight Bill Of Lading-Short Form-Original- Not Negotiable**

Designate with an (X) ☐ By Truck ☐ Freight

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue on this Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail water shipment (or (2) in the applicable motor carrier classifications or tariffs if this is a motor carrier shipment. Shipper hereby certifies that he is

East Penn Manufacturing Co., INC.  
50 Jefferson Street, Tipton Pa 19562

005329104

DATE 1/30/2025	BOL NUMBER SMA681128
CARRIER	CUSTOMER NUMBER
BY	MASTER CUSTOMER #
VEHICLE # 94040	PRO NUMBER

Consignee  
and  
Destination

East Penn  
143 Mahanoy Ave,  
TAMAQUA, Pennsylvania 18252

Shipment Information				
HAZ MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB/KG)
X	UN2794 BATTERY WET FILLED WITH ACID, 8 PG III  MEETS EXEMPTION  **DRIVER MUST SEAL LOAD AND  SEAL MUST BE INTACT UPON  DELIVERY***2501154652-00		15	4200
Seal # _____				Freight Terms
TOTALS:				
THE PACKAGED FREIGHT, DESCRIBED ABOVE IS CONTAINED UPON/WITHIN A TOTAL OF: 15 PALLETS				\$ _____
COMMENTS DRIVER MUST INSPECT LOAD BEFORE LEAVING THE SHIPPER TO ENSURE THE LOAD IS PROPERLY PACKAGED & SECURE. IF THERE ARE ANY CONCERNS OR QUESTIONS PLEASE CALL FLS IMMEDIATELY!! 337-889-5600				Received \$ _____ To apply in prepayment of the charges on the property described hereon Agent or Cashier
PO NUMBER  PICKUP JUNKS: Patson 900 N LARCH ST ELMHURST, Illinois 60126				(The signature here acknowledges only the amount paid)
DELIVERY NUMBER/ SID #  <i>James</i> <i>James</i> 1-31-25				
Emergency Contact: Chemtrec 1-800-424-9300(US, USVI, CAN) 703-527-3887(Elsewhere)				Charges Advanced \$ _____
4 PLACARDS PROVIDED _____ REFUSED _____ CLASS _____ ID# _____				
Shippers Certificate: This is to certify the above named materials are properly classified, described, packages, markers and labeled, and are in proper conditions for transportation according to the applicable regulations of the Dept. Of Transportation Signature _____ Title _____				
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight". Shippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. Note- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding				C.O.D shipment C.O.Damt _____ Collect fee _____ Total Charges _____
The fibre boxes used for this shipment conform to the specifications set forth in the box markers certificate thereon, and all other requirements of the Consolidated Freight Classifications Correct weight is _____ This shipment is correctly Described.				
East Penn Manufacturing Co., INC. Deka Road, Lyon Station pa 19536 Shipper, Per _____ Agent, Per _____				