



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/25/2025**INVOICE #:** B78493**TERMS:** NET 30**DUE DATE:** 03/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		50 Jefferson St, Tipton, Pennsylvania 19562 - 3630 Miriam Avenue, Bismarck, North Dakota 58501			
		Freight Income	1	\$2,800.00	\$2,800.00

**TOTAL**

\$2,800.00

**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

ALLY SHANNON - 337-735-3187 Ext:  
ashannon@flstransport.com

Load# 005353142

2025-02-21 02:47  
BRZ  
MC086875  
Sara Vukic  
sara.v@rtbrz.com  
708-303-5150

PO#:  
L000831837/T5-C1439

Pickup# 1: TOPTON DC		50 JEFFERSON ST, TOPTON, Pennsylvania 19562	
Appointment Date & Time: 2025-02-21 15:00		Contact: TOPTON DC	Pickup#:
Facility Hours:		Phone: 610-682-3190	References:SI:202502045756-01,SI:202502132155-00
Instructions:			
Delivery# 2: BUTLER MACHINERY COMPANY		3630 MIRIAM AVENUE, BISMARCK, North Dakota 58501	
Appointment Date & Time: 2025-02-24		Contact: Katie Receiving	Pickup#:
Facility Hours:08:00-16:00		Phone: 7012230890	References:SI:202502045756-01,SI:202502132155-00
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: Commodity	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\$ 2800.00
Totals		USD\$ 2,800.00	

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ashannon@flstransport.com

Load# 005353142

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708-303-5150

## 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:Sara Vukic

Driver Name  
Antonio Marques Lindley

Contact Number  
(404) 287-4139

Truck Number  
856

Trailer Number  
W94928

Policies Terms And Agreements: [Click here](#)

## Tender Acceptance Please email to: ashannon@flstransport.com

Signature: Steve Tatum

Print Name: Steve Tatum

Date: 02/21/2025

Title: Dispatcher

## 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.



## THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil, or in  
Carbon and retained by the Agent

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading,

DESIGNATE WITH AN (X) BY TRUCK ☐FREIGHT ☐

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 of said property over all or any portion of said route to destination, and 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 or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs that transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **EAST PENN MANUFACTURING CO.**  
At **50 JEFFERSON ST, TOPTON PA, 19562**

**BUTLER MACHINERY COMPANY**  
**3630 MIRIAM AVENUE**

CONSIGNEE  
AND  
DESTINATION

**BISMARCK ND 58501**  
**PH: 7012230890**

DATE

2-21-25

BOL-NUMBER

T1055969

CARRIER



CUSTOMER/SHIP TO NUMBER

0015001865  
0000000210

BY

FLS TRANSPORTATION SERVICES

MASTER CUSTOMER NUMBER

0000006115

VEHICLE NO.

TR-94928

PRO NUMBER

## SHIPMENT INFORMATION

HAZ MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB)
X	UN2794, BATTERIES, WET, FILLED WITH ACID, 8 NMFC = 060680-01	BATTERIES	678	40,855
TOTALS:			678	40,855

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per \_\_\_\_\_  
Signature of Consignor)

FREIGHT TERMS

PREPAID

\$

Received \$ \_\_\_\_\_  
To apply in prepayment of the charges on the property described hereon.

THE PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/WITHIN A TOTAL OF:

24 PALLETS

## COMMENTS

LOAD NUMBER: T5-C1439  
TMS LOAD: L000831837  
CUST NMBR: 0015001865  
CARRIER MUST CALL 24 HRS BEFORE DELIVERY  
SEND BILLING TO:  
EAST PENN MANUFACTURING CO. C/O TRANSLOGISTICS INC.  
1 E UWCHLAN AVE, SUITE 301 EXTON, PA 19341

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

DELIVERY NO / SID # 2502132155-00 2502045756-01

24 HOUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-527-3887 (Elsewhere)  
East Penn Mfg. Co., Inc. CCN7283

4 PLACARDS PROVIDED \_\_\_\_\_ REFUSED \_\_\_\_\_ CLASS \_\_\_\_\_ ID# 2794

SHIPPERS CERTIFICATE: This is to certify 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 SHANNON KEENEY

TITLE SHIPPER

\* 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 "carrier's or shipper's weight."

† Shipper's 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.

By signing below, you acknowledge receipt of the goods and piece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.

Signature of Person Receiving Goods

Printed Name of Person Receiving Goods

EAST PENN MANUFACTURING CO.  
Deka Road, Lyon Station, PA 19536

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Shipper, Per SHANNON KEENEY

Agent, Per

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Permanent post office address of shipper



THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS \_\_\_\_\_ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per \_\_\_\_\_ Shipper

Date