



INVOICE

BILL TO:

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

INVOICE DATE: 02/28/2025**INVOICE #:** R79582**TERMS:** NET 30**DUE DATE:** 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		6505 W 2404 S, WEST VALLEY CITY, Utah 84128 - 31031 US HWY 90, BROOKSHIRE, Texas 77423			
		Freight Income	1	\$150.00	\$150.00

TOTAL

\$150.00

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
 Salt Lake City
 Brittney Cluff - (844) 212-3418 Ext:
 bcluff@flstransport.com

Load# 005354591

2025-02-28 04:56
 ROYAL3 INC
 MC944686
 Zigi freight inc dba royal3 inc
 tony@royal3inc.com
 (630) 485-7370

PO#:
 32340090135737585

Pickup# 1: G US DHL WEST VALLEY		6505 W 2404 S, WEST VALLEY CITY, Utah 84128	
Appointment Date & Time: 2025-02-28 14:00		Contact: G VALLEY	Pickup#: C013573758
Facility Hours:07:00-22:00		Phone:	References:LIVE
Instructions:30 pallets **MUST PICK UP WITHIN 30 MINUTES OF APPOINTMENT TIME**			
Delivery# 2: COSTCO MEXICO-KATY #0932		31031 US HWY 90, BROOKSHIRE, Texas 77423	
Appointment Date & Time: 2025-03-03 10:00		Contact: COSTCO #0932	Pickup#: PO # 9320214726
Facility Hours:		Phone: +16194966858	References:CONF # 1943026504841179
Instructions:30 pallets			
Shipment Information			
Mode: Dry Van Truckload	Product: KIRKLANDSIGNATURE MX 180/152CT SDL FS DY	Handling Units:Pallets	Packaging Units:Pieces
Equipment: 53' Dry Van Trailer	Weight: 42014 lbs	Handling Unit Count: 0	Packaging Unit Count: 30
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 0.00
Accessorial Charges			
Vehicle Ordered Not Used	Stop Rate UnitPrice	Qty 1.00	USD\$ 150.00
Totals			USD\$ 150.00

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2025-02-28 04:56
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tony@royal3inc.com
(630) 485-7370

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: bcluff@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.

Carrier Load & Rate Confirmation



FLS Transportation Services Limited
 Salt Lake City
 Brittney Cluff - (844) 212-3418 Ext:
 bcluff@flstransport.com

Load# 005354591

2025-02-27 05:50
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Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 2500.00
Totals		USD\$ 2,500.00	

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FLS Transportation Services Limited

Salt Lake City

Brittney Cluff - (844) 212-3418 Ext:

bcluff@flstransport.com

Load# 005354591

2025-02-27 05:50

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MC944686

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tony@royal3inc.com

(630) 485-7370

Notations

DRIVER MUST DOWNLOAD/ACCEPT MACRO POINT APP FOR TRACKING PURPOSES REQ BY CUSTOMER, FAILURE TO DO SO MAY RESULT IN \$150 FINE. LOCATION NEEDS TO BE SET TO "ALWAYS". DETENTION WILL BE DENIED IF NOT ACCEPTED BEFORE ARRIVAL AT PICK UP. Detention starts 2 hours after scheduled appointment; 4 hours max detention. - NO DETENTION PAID AS WORK IN Detention must be requested at time of occurrence or it will not be paid. Detention will not be paid if driver does not track with Macro Point. There may be a lumper upon delivery, Please advise driver to have cash/check ready and FLS with reimburse w/ receipt. Lumper receipts must be emailed to broker within 48 hours or they will not be reimbursed. Missed or late deliveries may result in a rate reduction. Detention \$35/hr., Layover \$150/day, Redirect charge \$50, TONU \$150 APPROVAL FOR DETENTION/LUMPER MAY TAKE UP TO 30 DAYS TO PROCESS Shipper may load more to fill truck. Must be able scale up to 44,000 lbs.

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: bcluff@flstransport.com

Signature: _____

Print Name: _____

Date: _____

Title: _____

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Invoices in the US

FLS Transportation Services (USA) Inc.
PO Box 391
Rome, GA 30162-0391

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