



INVOICE

BILL TO:

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

INVOICE DATE: 03/12/2025**INVOICE #:** R80972**TERMS:** NET 30**DUE DATE:** 04/12/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|----------|----------|
| 03/11/2025 | | 915 Washington Street, Olympia, Washington 98501 - 801 Mill Rd, Lewiston, Idaho 83501 | | | |
| | | Freight Income | 1 | \$900.00 | \$900.00 |

TOTAL

\$900.00

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

Virginia Mangrum - Ext:

vmangrum@flstransport.com

Load# 005368899

2025-03-11 03:55

ROYAL3 INC

MC944686

Zigi freight inc dba royal3 inc

tony@royal3inc.com

(630) 485-7370

PO#: 3206330 /
6358727

| | | | |
|---|-------------------------|--|-------------------------|
| Pickup# 1: Port of Olympia | | 915 Washington Street, Olympia, Washington 98501 | |
| Appointment Date & Time: 2025-03-11 10:00 | | Contact: | Pickup#: |
| Facility Hours:08:00-15:00 | | Phone: | References: |
| Instructions: | | | |
| Delivery# 2: CLEARWATER PAPER | | 801 MILL RD, LEWISTON, Idaho 83501 | |
| Appointment Date & Time: 2025-03-12 08:00 | | Contact: Shipping/Receiving | Pickup#: |
| Facility Hours: | | Phone: | References: |
| Instructions: | | | |
| Shipment Information | | | |
| Mode: Dry Van Truckload | Product: WOOD FIBER | Handling Units: | Packaging Units: |
| Equipment: 53' Dry Van Trailer | Weight: 44092 lbs | Handling Unit Count: 0 | Packaging Unit Count: 0 |
| Pay Information | | | |
| Net Freight Charge | | | |
| LineHaul | Rate Type Fixed Cost | Rate Amount | Total USD\$ 900.00 |
| Totals | | | USD\$ 900.00 |

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Notations

53 dry van with swing doors is required for this shipment. The trailer must be clean, dry, odor free and must be in good roadworthy condition. At least 2 straps required for loading. Driver must be able to scale up to 45,000 lbs as the weight is an estimate. No TONU for rejected equipment. This shipment requires a TWIC card or escort. If driver pays the escort (price advised at the time of booking), the receipt must be submitted within 24 hours of pickup or the escort will not be reimbursed. Escort fees will not be reimbursed for rejected trailers. All accessorials, including jumper receipts, must be submitted to the FLS ops team within 24 hours in order to be reimbursed. Macropoint tracking is required throughout the duration of the shipment. If approved by FLS, an ELD link may be an acceptable option for tracking, but the carrier needs to confirm this before sending. If an appointment is missed, FLS will reschedule the next available appointment as quick as possible (there is no guarantee when the next available appointment will be). Driver must confirm he or she is loaded with all the PO numbers prior to leaving the shipper. If the driver leaves the shipper without confirmation and delivers without all the paperwork, payment may be delayed or withheld. Detention is not paid for time spent at the shipper. Driver must adhere to the delivery window provided on the rate con. If the driver takes the appointment of another carrier causing them to lose their appointment, the carrier may incur a chargeback to cover the cost of their layover or detention. If the load requirements are not met, there may be chargebacks.

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: vmangrum@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.

6358727

| | | | |
|----------------------|---|-------------------|---|
| Load Date | 3-11-85 | Truck Seal Number | 899684 |
| Customer PO | 48458863 | Truck/Trailer # | W94933 |
| Release Number | 3206330 | Carrier | 432237 (SCOTT LOGISTICS CORP) |
| Unitized/De-Unitized | Unitized | Gross Weight LBS | 44092.45 |
| | | Total ADMT | 19.960 |
| Ship from: | Port of Olympia 915 Washington St NE Olympia, WA 98501 United States | Deliver to: | Sofidel Tissue Consumer Products Division 801 Mill Road Lewiston, 93501, USA |

| SALES ITEM | VESSEL | OBI | BATCH # | GRADE | DYNESS | UNITS | MT |
|----------------|--------------|---------------|----------|-------|--------|-------|----|
| 3206330-000001 | STAR MINERVA | GSEWMEY770829 | 8843RB63 | ISP | 89.B1B | 10 | 20 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | Total | | 10 | 20 |

FSC Certified Products, FSC Mix Credit, SCS-COC-009938

Truck Inspection Record

Truck is clean and deemed suitable for transporting product

See U.S. Trust Chart

| Inspection criteria | Corrective action if answer "no" if trailer is in poor condition, do not load the finished goods. The Port will contact the customer | |
|---|--|----|
| Is the trailer clean? | yes | no |
| Is the trailer free of debris? | yes | no |
| Is trailer free of pests and/or rodent activity | yes | no |
| Is trailer free of odors? | yes | no |
| Is the trailer in good condition and free of visible damage inside and outside? (Ex: roof leaks, gaps in door, dents in the panel that could lead to a hole or dripping condensation) | yes | no |

ATTN Trucker: Your signature will acknowledge receipt of the correct description, (size and grade) AND total amount of _____ pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made for the loading and securing of product. Trucker is responsible for providing or approving the load plan and for securing the product for over the road transportation.

Carrier Signature/ Pick up date

A. Webb 3/11/25

03-12-2025

Loader Signature/ Pick up date

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