



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/08/2025**INVOICE #:** B85063**TERMS:** NET 30**DUE DATE:** 05/08/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 04/07/2025 |                  | 9377 US-301, Whitakers, NC 27891, USA - 5800 Challenge Drive, Memphis, Tennessee 38115 |          |            |            |
|            |                  | Freight Income   | 1        | \$1,550.00 | \$1,550.00 |

**TOTAL**

\$1,550.00

**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# 005392862

2025-04-07 12:12  
BRZ  
MC86875  
Sara Vukic  
sara.v@rtbrz.com  
708-303-5150

PO#: 903544685

|   |                         |  |                         |
|---|-------------------------|--|-------------------------|
| Pickup# 1: Cummins diesel                 |                         | 9377 north us-301, Whitakers, North Carolina 27891 |                         |
| Appointment Date & Time: 2025-04-07       |                         | Contact: Cummins diesel                            |                         |
| Facility Hours:08:00-17:00                |                         | Phone:   |                         |
| Instructions:                             |                         |  |                         |
| Delivery# 2: Cummins MDC2 - Memphis, TN   |                         | 5800 Challenge Drive, Memphis, Tennessee 38115     |                         |
| Appointment Date & Time: 2025-04-08 13:00 |                         | Contact: APPNT REQ                                 |                         |
| Facility Hours:08:00-19:00                |                         | Cummins.appointments@transplace.com                |                         |
| Instructions:                             |                         |  |                         |
| Shipment Information                      |                         |  |                         |
| Mode: Dry Van Truckload                   | Product: TRUCK PARTS    | Handling Units:                                    | Packaging Units:        |
| Equipment: 53' Dry Van Trailer            | Weight: 44400 lbs       | Handling Unit Count: 0                             | Packaging Unit Count: 0 |
| Pay Information                           |                         |  |                         |
| Net Freight Charge                        |                         |  |                         |
| LineHaul                                  | Rate Type<br>Fixed Cost | Rate   | Amount                  |
|   |                         | Total  | USD\$ 1550.00           |
| Totals                                    |                         | USD\$ 1,550.00                                     |                         |

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Load# 005392862

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BRZ

MC86875

Sara Vukic

sara.v@rtbrz.com

708-303-5150

## Notations

DRIVER MUST ACCEPT MACROPOINT TRACKING BEFORE DISPATCH AND KEEP ACTIVE UNTIL DELIVERED OR A \$250 CHARGEBACK MAY APPLY. DRIVER MUST CALL FOR PICK UP NUMBER UPON ARRIVAL AT THE SHIPPER. DRIVER MUST PROVIDE COPY OF BOL ONCE LOADED. REQUIRES A 53' DRY VAN AS NOTED BELOW AND TWO LOAD LOCKS OR STRAPS. THE WEIGHT ON ALL DRY VAN LOADS ARE BEST ESTIMATES NOT EXACT. VAN LOADS CAN WEIGHT UP TO 45K. PRE-DETENTION CALL OR EMAIL IS REQUIRED THIRTY MINUTES PRIOR TO DETENTION START. BOLs MUST BE SIGNED WITH DATE AND TIMES FOR DETENTION TO BE CONSIDERED AT LOADING OR UNLOADING.

## Tender Acceptance

Carrier Contact:Sara Vukic

Driver Name

Contact Number

Truck Number

Trailer Number

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

**Tender Acceptance Please email to: aellis@flstransport.com**

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

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

Date: \_\_\_\_\_

Title: \_\_\_\_\_

## POD Requirements & Quick Pay

PLEASE EMAIL OR FAX ALL INVOICES AND POD'S TO [POD@FLSTransport.com](mailto: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](mailto: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](http://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.*

## SHIP FROM

Name: **CUMMINS RMEP SOUTH RL088**  
 Address: 9377 N US HIGHWAY 301  
 City/State/Zip: WHITAKERS, NC 27891  
 Contact: Anita Mcknight Phone: 252-437-9505

Shipment Number: **903544685**

## SHIP TO

Name: **CUMMINS - MDC2 RL064A**  
 Address: 5800 CHALLENGE DR  
 City/State/Zip: MEMPHIS, TN 38115  
 Delivery Date: 04-09-2025  
 Contact: Cummins.appointments@transplace.com Phone: 5555555555

CARRIER NAME: **FLS TRANSPORTATION SERVIC**

Trailer number:

Seal number(s):

SCAC: **FLSJ**

Pro number:

## BILL FREIGHT CHARGES TO:

Uber Freight US LLC  
 PO Box 425  
 Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:
☐  
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.**

**SPECIAL INSTRUCTIONS:** In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979

**SHIPPER NOTES:** All loads need to be picked up at DOCK S-11 only.**CONSIGNEE NOTES:** DO NOT PARK TRUCK OVER NIGHT. THERE HAVE BEEN NUMEROUS BREAK INS

Must e-mail Cummins.appointments@transplace.com for all delivery appointments. **DELIVERY APPOINTMENT IS REQUIRED.**

**PLEASE HAVE DRIVER TAKE BILLS TO SHIPPING OFFICE IMMEDIATELY UPON ARRIVAL**

## CARRIER INFORMATION

| HANDLING |      | QUANTITY |      | WEIGHT    | H.M.<br>(x) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small> | LTL ONLY |       |
|----------|------|----------|------|-----------|-------------|--|----------|-------|
| QTY      | TYPE | QTY      | TYPE |           |             |  | NMFC     | CLASS |
| 29.0     | PLT  | 203      | Each | 44660 LBS |             | ENGINE PARTS 5569421   |          | 70    |
| 29       |      | 203      |      | 44660 LBS |             | <b>GRAND TOTAL</b>   |          |       |

## CUSTOMER ORDER INFORMATION

| Customer PO #      | Customer Order #               | # Pkgs | Weight    | Pallet/Slip | Final Destination   |
|--------------------|--------------------------------|--------|-----------|-------------|---------------------|
| 608328             | 608328_2025-04-04<br>08:52.811 | 203    | 44660 LBS |             | RL064A, MEMPHIS, TN |
| <b>GRAND TOTAL</b> |                                | 203    | 44660 LBS |             |                     |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

04-07-2025

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

*Mike Harlin*  
 4-8

ANIS

04/08/25



ROCKY MOUNT ENGINE PLANT  
CUMMINS INC - ROCKY MOUNT ENGINE PLANT  
NORTH DOCK 9377 NORTH US HIGHWAY 301  
WHITAKERS  
NORTH CAROLINA 27891 US  
Tel. No: +125254376611  
Fax No: 00125254376611  
www.cummins.com

## BILL OF LADING.

Please quote Delivery number for all correspondence.  
Note: our Invoice/Debit Note bears the same number

Shipper B/L Number  
**RM-225088**

Delivery Number **870584538**

Page 1 of 1

Date 07-Apr-2025

Buyer:  
CUMMINS INC. - MEMPHIS DISTRIBUTION CENTER (BC060)  
PO BOX 290909  
NASHVILLE, TN 37229-0009, US

### Consignee:

CUMMINS INC. - MEMPHIS DISTRIBUTION CENTER (BC060)  
CUMMINS ENGINE COMPANY, INC  
AFTERMARKET DIST CTR  
REC LOC 64  
4155 QUEST WAY  
MEMPHIS, TN 38115, US

### Conditions

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.

### ROCKY MOUNT ENGINE PLANT

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

Payment Terms: **NET 60** Freight Term:

If Charges are "To Be Prepaid" write or stamp here. "To Be Prepaid".

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

Agent or Cashier

Per \_\_\_\_\_  
(Signature here acknowledges only the amount prepaid)

S \_\_\_\_\_ Charges Advanced

| LPN       | Cust PO   | Part    | Description   | Qty | Gross Wt.(LB) | Net wt.(LB) |
|-----------|-----------|---------|---------------|-----|---------------|-------------|
| E11765932 |           |         |               |     | 42059.00      | 42000.00    |
|           | 600539918 | 5569421 | HEAD,CYLINDER | 203 |               |             |

| Trailer No. | Pro No    | Seal No. | Total Box | Total Qty | Total Cube | Total Grs Wt. | Total Skid Wt. | Total Net Wt. |
|-------------|-----------|----------|-----------|-----------|------------|---------------|----------------|---------------|
| BRZ 94949   | 870584538 | 9237757  | 29        | 203       |            | 42059.00      | 59.00          | 42000.00      |

### Special instruction

Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission

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" 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 specially stated by the shipper to be not exceeding

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

At Whitakers, N.C. 27891 Date

From **ROCKY MOUNT ENGINE PLANT**

The property described below, in apparent good order, except as noted (contents and condition of contents 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 in 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 in the applicable tariffs.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading

FOR AND ON BEHALF OF CARRIER

RECEIVED THE ABOVE CONSIGNMENT IN GOOD ORDER

SHIPPER/CARRIER NAME

UNKNOWN,CUSTOMER PICKUP

VEHICLE REG. NUMBER

SIGNED

DATE 04.7.25

DRIVERS NAME (BLOCK CAPITALS)

ACCOUNTS RECEIVABLE