



INVOICE

BILL TO:

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

INVOICE DATE: 04/10/2025**INVOICE #:** R85210**TERMS:** NET 30**DUE DATE:** 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		21487 Ferrero Pkwy, City Of Industry, California 91789 - 1632 Haden Rd, Houston, TX 77015, USA			
		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

Eli Garza - Ext:

egarza@flstransport.com

Load# 005393638

2025-04-07 04:57

ROYAL3 INC

MC944686

Zigi freight inc dba royal3 inc

tony@royal3inc.com

(630) 485-7370

PO#: D25040772

Pickup# 1: BBFY Warehouse-CA		21487 Ferrero Pkwy, City Of Industry, California 91789	
Appointment Date & Time: 2025-04-07		Contact:	Pickup#:
Facility Hours: 09:00-17:00		Phone:	References:
Instructions:			
Delivery# 2: Brenntag Southwest		1632 Haden Rd, HOUSTON, Texas 77015	
Appointment Date & Time: 2025-04-09		Contact: Ronnie Riddell Contact	Pickup#:
Facility Hours:		Phone: 713-450-6611	References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: CITRUS POWDER	Handling Units:	Packaging Units:
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	

Carrier Load & Rate Confirmation



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Notations

DRIVER MUST SECURE LOAD TO PREVENT SHIFTING DURING TRANSIT / SHIPPER MAY LOAD UP TO THE LEGAL LIMITS / NO ADDITIONAL COMPENSATION WILL BE PROVIDED FOR EXTRA WEIGHT AS LONG AS WITHIN LEGAL LIMITS / DRIVER MUST APPLY SEAL TO TRAILER / FAILURE TO APPLY THE SEAL THAT IS PROVIDED BY THE SHIPPER WILL RESULT IN THE LOAD BEING REJECTED RESULTING IN CLAIM

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: egarza@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.



BBFY Industrial USA Inc.

21487 Ferrero Pkwy., City of Industry, CA 91789

Tel. 1-9095955599 Fax. 1-9095962822

E-mail. bbfyusa@aol.com

Date: 2025/4/2

RELEASE NOTE N° D25040772

Picking-up allowed on presentation of this note

Order Nr : BSW-203331
Product : Citric Acid Anhy 10-40mesh USP/FCC
PU Date : 7-Apr-25
Goods collected from CA

Place of Delivery:

BSW HOUSTON (S)

1632 HADEN ROAD

HOUSTON

TX 77015

Contact: Chris Martinez(713-450-6613)

BSWHOUSTONOPS@BRENNTAG.COM

Place of Collection:

BBFY Industrial USA Inc.

21487 Ferrero Pkwy

City of Industry

CA 91789

ATTN: Vicky

Téléphone : 909 595 5599

Fax: 909 595 2822

Delivery Date

10-Apr-25

Product

Citric Acid Anhy 10-40mesh USP/FCC

Quantity

Net 20,000KG / custom cleared(gross
1000kg Super Sacks, palletized

Final Destination

USA

Batches#

SSE

55816864

our stock ref:

Batch:

2412-2063-19 Bagg

SEAL#

16604435

(total 3 pallets, 19 supersacks)

Driver must seal trailer before leaving pick up location

Shipper (Signature)

[Signature] 4/7/23

Carrier (Signature & Date)

[Signature]

X 3053014609

[Signature]