



INVOICE

BILL TO:
FLAGSHIP
27 KARLSBURG RD UNIT 302
MONROE, NY 10950

INVOICE DATE: 04/23/2025
INVOICE #: R87340
TERMS: NET 30
DUE DATE: 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		300 International Boulevard, Clarksville, TN 37040 - 495 New York 208, Monroe, NY 10950			
		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

Load #L-06656

Please have driver
call for dispatch.
(845) 666-4373



FlagShip Inc
27 Karlsburg Rd #302
Monroe, NY 10950
MC# 1495599

LOAD CONFIRMATION AND PAYMENT AGREEMENT
PLEASE SIGN ASAP

Clarksville, TN → Monroe, NY

Carrier: ROYAL3 INC (630) 485-7370
MC#: 944686
Dispatch: Milo (630) 485-7370
milo@royal3inc.com
Driver: Yamir (786) 503-2029
Pay Day: 28

Broker: Devon Hope
Email: dispatch@flagshipwwd.com

Load Details

Equipment Type: Van
Value of Load: \$100,000.00

Carrier Rate Details

Detail	Rate
Flat Rate	\$2,800.00
Total:	\$2,800.00

Total Items

Product	Handling	Pkg	Weight
Tile	23 Pallet		41,608
Total: 23		0	41,608

Origin

Date: 04/21/2025 Monday
Time: 08:00 - 16:00
From: Florim USA
300 International Boulevard
Clarksville, TN 37040

Notes: DRIVER TO MAKE PALLETS ARE WELL STRAPPED

Destination

Date: 04/22/2025 Tuesday
Time: 09:00 - 16:30
From: Classic Tiles
495 New York 208
Monroe, NY 10950

Carrier Rate Confirmation Terms

"DRIVER MUST HAVE MACRO POINT CONNECTED AT ALL TIMES FAILURE MAY BE CHARGED A FEE"

Unless otherwise noted, Carrier is responsible for making sure equipment/commodity is loaded correctly by shipper and within legal dimensions and weight for specific trailer type being used. If the shipper refuses to load your trailer due to the condition of your equipment, then we will not pay a Truck Order Not Used. Once carrier leaves the shipper's yard, they assume any and all responsibility for damage incurred from improperly loaded machinery. In the event you do not fulfill the terms of this agreement, you will be subject to any and all fines associated with the service failure beginning with \$250 per day that you are late. THIS RATE CONFIRMATION IS NOT AN ACCEPTABLE FORM OF A PROOF OF DELIVERY AND DOING SO COULD RESULT IN A FINE.

Please send invoice & POD's to billing@flagshipwwd.com

Signature



Broker Signature

Roisy Appel
IP:38.105.205.52
4/21/2025 1:36:02 PM -04:00



Confirmation Signature

Milo Morrison
IP:50.76.79.115
4/21/2025 12:38:52 PM -05:00

Please send invoice & POD's to billing@flagshipwwd.com

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Date:04/10/2025

SHIP FROM	
Name:	Florim USA Inc.
Address:	300 International Blvd.
City/State/Zip:	Clarksville, TN 37040

SID#:

FOB: ☐

Bill of Lading 30557
Shipment Number: 279708
PO Number: po-20451
Telephone: 845-610-5300

SHIP TO	
Name:	CLASSIC TILES NY, INC.
Address:	495 ROUTE 208
City/State/Zip:	MONROE,NY 10950

SID#:

FOB: П

Carrier Name: Customer Pick-Up
Trailer Number TPU

SCAC:
Reference Number: SEAL IN
Incoterm: TPU Clarksville

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

Special instructions:

LOAD 1ST - GROUP 30557SEAL # 1382231

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
Prepaid _____ Collect X 3rd Party _____

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMER		#PALLETS	WEIGHT	Skid of porcelain Tile
PO#:po-20451	/ Delivery #: 80379540	19	37,704.36	10,800.00
PO#:po-20451	/ Delivery #: 80379600	2	2,034.00	540.00
GRAND TOTAL		21	39,738.36	Total Sq. Ft: 11,340.00

CARRIER INFORMATION

COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	LTL ONLY	
	NMFC#	CLASS
PORCELAIN TILE	182570	60
GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not
" _____ 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 the 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.

FLORIM USA, TN _____ Shipper Signature

SHIPPER SIGNATURE / DATE

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 DOT.

Florim USA EIN 62-1656669

Trailer Loaded: Freight Counted: Counted

☒ By Shipper
☐ By Driver

☒ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, except as noted.

Property described above is received in good condition and is being returned to the donor.
noted.

[Signature] 4/21/25