



INVOICE

BILL TO:

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

INVOICE DATE: 04/30/2025**INVOICE #:** R88360**TERMS:** NET 30**DUE DATE:** 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		704 7th Ave, Belle Fourche, SD 57717, USA - 150 Allen Distribution Drive Building 19C, Mechanicsburg, Pennsylvania 17055			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL

\$3,100.00

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

ERIC DEPA - 913-601-6576 Ext:

edepa@flstransport.com

Load# 005399971

2025-04-28 12:11

ROYAL3 INC
MC944686

Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

PO#: 12157328

Pickup# 1: AMERICAN COLLOID COMPANY		664 US HIGHWAY 212 WEST (22 miles from belle Fourche, SD), COLONY, Wyoming 57717	
Appointment Date & Time: 2025-04-28		Contact: SHIPPING RECEIVING	Pickup#: 50424939
Facility Hours:07:00-15:00		Phone: 605-892-7181 OR 605-892-7083	References:
Instructions:use Belle Fourche SD when searching direction			
Delivery# 2: ALLEN DISTRIBUTION/NUTRABLEND		150 ALLEN DISTRIBUTION DRIVE BUILDING 19C, MECHANICSBURG, Pennsylvania 17055	
Appointment Date & Time: 2025-04-30 07:00		Contact: SHIPPING RECEIVING	Pickup#: 1464642
Facility Hours:07:00-14:30		Phone: 7176101481	References:
Instructions:**ALL DELIVERIES REQUIRE A SEAL ON TRAIL AND WILL BE REFUSED OTHERWISE**			
Shipment Information			
Mode: Dry Van Truckload	Product: 17 Commodity	Handling Units:	Packaging Units:Other
Equipment: 53' Dry Van Trailer	Weight: 42415 lbs	Handling Unit Count: 0	Packaging Unit Count: 850
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 3100.00
Totals		USD\$ 3,100.00	

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Notations

CARRIER MUST NOTIFY OF POSSIBLE DETENTION 30 MINS PRIOR TO ENTERING DETENTION - DETENTION REQUESTS MUST BE SUBMITTED WITHIN 72 HOURS OR NO DETENTION WILL BE PAID - NO EXCEPTIONS *** MACROPOINT OR TRUCKERTOOLS TRACKING REQUIRED FROM POINT OF DISPATCH UNTIL DELIVEYR. FAILURE TO TRACK WILL RESULT IN DETENTION BEING DENIED. *** CARRIER WARRANTS AND AGREES THAT WITH RESPECT TO THIS FOOD, PHARMACEUTICAL, COSMETIC, OR OTHER PRODUCT SHIPMENT THAT IS SUBJECT TO FSMA, WHERE SUCH SHIPMENTS ARE SEALED OR REQUIRED TO BE SEALED AT ORIGIN, IF ANY SUCH SHIPMENT ARRIVES AT DESTINATION WITH A BROKEN SEAL AND/OR WITH EVIDENCE OF TAMPERING (INCLUDING MISMATCHED SEAL NUMBERS), BROKER OR BROKER'S CUSTOMER, IN THEIR SOLE DISCRETION , MAY DETERMINE THAT THE SHIPMENT MAY HAVE BEEN ADULTERATED OR RENDERED INJURIOUS TO HEALTH AND MAY REJECT THE ENTIRE SHIPMENT OR ANY PORTION THEREOF AND CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF SUCH CARGO TOGETHER WITH REASONABLE DESTRUCTION COSTS.MAKE NOTE THERE MAY BE MULTIPLE BOL'S FOR EACH DELIVERY-CARRIER MUST CONFIRM ALL PAGES ARE SIGNED AND RETURNED WHEN YOU BILL - UP TO \$150 CHARGEBACK IF SLC HAS TO RETREIVE MISSING PAPERWORK ***

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: edepa@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.

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

DATE IN: 28-APR-2025 12:44:52
DATE OUT: 28-APR-2025 14:29:41
ORDER(S): KACEE

REFERENCE NUMBERS
DELIVERY #: 33472300
PO NUMBER: 139534 1464642
CUSTOMER ACCT NO: 39304

ORDER #: 50424939
BOL NO
SHIP DATE: 28-APR-2025
CARRIER: WARRIOR 3 INC

SHIP TO/CONSIGNEE

3 MECHANICSBURG WHSE
50 ALLEN DRIVE
MECHANICSBURG, PA 17050 US
SHIP-TO SITE NUMBER: 999629

VEHICLE INFORMATION

TRUCK NO/CAR INITIALS: 715
TRAILER/CAR NO : W97033
TRACKING NO :
SEAL NO : 07548911

SHIP FROM

AMERICAN COLLOID COMPANY
664 US HWY 212 WEST - COLONY WY CL1
ALVA, WY 82711 US

FOR
SHIPPING POINT

FREIGHT TERMS
COLLECT

FREIGHT CHARGES BILL TO

COMMENTS:

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

QTY ORDERED(UOM)	QTY SHIPPED(UOM)	HM(X)	PRODUCT DESCRIPTION	WEIGHT(LBS)
833 (EA)	833 (EA)		VOLCLAY NO. 90 (345) CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 LOT NUMBER(s): 10625A3	41650

GROSS : 42441.36

TARE : 0

NET : 42441.35

Subject to Section 7 of conditions, 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.

(Signature of Shipper)

AMERICAN COLLOID COMPANY

TRAILER LOADED:

__by Shipper

__by Driver

LOAD & COUNT:

__by Shipper

__by Driver

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

SHIPPER SIGNATURE : _____

DATE : _____

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if not its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed as to each carrier or all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.


PLACARDS REQUIRED ☐ YES ☐ NO

PLACARDS SUPPLIED ☐

FURNISHED BY CARRIER ☐

CARRIER : CUSTOMER PICKUP PCE

GLOBAL COMMENTS: CARRIER IS RESPONSIBLE FOR CARGO SECUREMENT & PROTECTION FROM LOSS & DAMAGE...MTI FACILITIES & ANY PRODUCTS / EQUIPMENT THEREON ARE CONSIDERED PROPRIETARY INFORMATION OF MTI. TAKING PICTURES OR VERBAL SHARING OF PLANT INFORMATION, PRODUCTS, & MANUFACTURING PROCESSES IS STRICTLY PROHIBITED & MAY RESULT IN A LEGAL ACTION &/OR SUSPECTED PARTY NO LONGER BEING PERMITTED ON MTI PROPERTIES.

DRIVER INFO: (SIGNATURE): 

/ (PRINTED NAME): KEVIN JORELUS

/ CARRIER: WARRIOR 3 INC

/ (PHONE NUMBER): 786-382-1354

*****ATTENTION RECEIVING***** DO NOT SIGN FOR THIS SHIPMENT UNTIL YOU HAVE THOROUGHLY INSPECTED FOR ANY SHORTAGES/DAMAGES. NO RECOURSE FOR SHORTAGES/DAMAGES WITH SHIPPER, UNLESS NOTED ON DELIVERY RECEIPT.

Greg Murrell
4/30/25