



INVOICE

BILL TO:

FLS TRANSPORTATION SERVICES USA INC
171 17TH STREET NW, SUITE 1050
ATLANTA, GA 30363

INVOICE DATE: 05/06/2025**INVOICE #:** R89563**TERMS:** NET 30**DUE DATE:** 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		7525 NE INDUSTRIAL BLVD, MACON, Georgia 31216 - 19TH AND MAIN STREETS, West Point, Virginia 23181			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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

Kristy Pendley - (256) 273-7299 Ext:
kpendley@flstransport.com

Load# 005415112

2025-05-05 04:10
ROYAL3 INC
MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

PO#: 905358342

Pickup# 1: US MACON NE INDUSTRIAL PL PK		7525 NE INDUSTRIAL BLVD, MACON, Georgia 31216	
Appointment Date & Time: 2025-05-05		Contact: unknown	Pickup#: 0865693377 26283304
Facility Hours:08:00-17:00		Phone: 555-555-5555	References:
Instructions:			
Delivery# 2: WESTROCK CP LLC		19TH AND MAIN STREETS, West Point, Virginia 23181	
Appointment Date & Time: 2025-05-08		Contact: Unknown	Pickup#:
Facility Hours:07:00-14:00		Phone: 555-555-1212	References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: NON HAZ CHEMICALS IN TOTES AFRANIL LF7402	Handling Units:Totes	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 35219 lbs	Handling Unit Count: 15	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 1400.00
Totals		USD\$ 1,400.00	

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Kristy Pendley - (256) 273-7299 Ext:

kpendley@flstransport.com

Load# 005415112

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Notations

REQUIRES 53' DRY VAN. LOAD REQUIRES A TANKER ENDORSED DRIVER. DRIVER MUST HAVE A MINIMUM OF 4 SECURING STRAPS OR LOAD BARS. LOAD REQUIRES MACROPOINT TRACKING. IF CARRIER IS NOT INTEGRATED THE DRIVER WILL BE REQUIRED TO DOWNLOAD THE MACROPOINT APP. S/HE WILL NEED TO ACCEPT TRACKING AND LEAVE LOCATION TURNED TO ALWAYS FOR DURATION OF LOAD. IF TRACKING REQUIREMENTS ARE NOT ADHERED TO A RATE REDUCTION MAY BE INCURRED. POD MUST BE SENT IN BY DRIVER VIA TEXT OR DISPATCH VIA EMAIL IMMEDIATELY AFTER DELIVERY HAS BEEN MADE. DRIVERS MUST BE COMPLIANT WITH THE FMCSA REQUIREMENTS OF TITLE 49, SUBTITLE B, CHAPTER III, SUBCHAPTER B, PART 391, SUBPART B, §391.11, B, 2, REQUIRES: CAN READ AND SPEAK THE ENGLISH LANGUAGE SUFFICIENTLY TO CONVERSE WITH THE GENERAL PUBLIC, TO UNDERSTAND HIGHWAY TRAFFIC SIGNS AND SIGNALS IN THE ENGLISH LANGUAGE, TO RESPOND TO OFFICIAL INQUIRIES, AND TO MAKE ENTRIES ON REPORTS AND RECORDS. THIS VERIFICATION WILL BE GOOD TO ENSURE ALL SAFETY MESSAGES CAN BE COMMUNICATED.

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: kpendley@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.

EMERGENCY CONTACT 24-HOUR NUMBER
: +1 703-741-5970 & 1-800-424-9300

Carrier
FLST
FLS
TRANSPORTATION
SERVICES US

Tractor No.
704

Trailer No.
P5260122

Date Shipped
05/05/2025

Bill of Lading Number
10108409
Page 1 of 3

Ship From:
Solenis LLC
7525 NE INDUSTRIAL BLVD
MACON GA 31216

Ship To:
WESTROCK CP LLC
19TH AND MAIN STREETS
WEST POINT VA 23181

Customer Order Number
26283304

Customer Number
498935

Delivery Date
05/05/2025

Delivery Time
000000

Freight Terms
DDP Dest Frt
Prepaid

HM Qty. Shipped Package Description

Net Wgt.

Gross Wgt.
(Subject to
Correction)

UoM

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

The following deliveries are shipping on this bill of lading:

Delivery Weight Purchase Order No. Sales Order No. Pallets

865693377 35,218.875 26283304 111313055

TOTAL 35,218.875

Pro Number ROYAL 3 / 704

Booking Number:

ITN Number:

15.000 IBC

33075.000

35218.875 LB

NON-REGULATED MATERIAL
SPECIAL ATTENTION

MATERIAL MUST BE MAINTAINED ABOVE (5 C / 41 F) AND
BELOW (35 C / 95 F) ✓

DO NOT FREEZE

MATL MAY NOT BE RECOVERABLE

AVOID HIGH TEMPERATURE

Product Desc: AFRANTIL LF7402 IBC 1000L

Product No : 878199 CLASS

Batch : 0003608593 15.000 IBC 33075.000 LB

Total Weight

33075.000

35218.875 LB

15.000 IBC

Total Unit Quantity

Special Instructions

Carrier Instructions

Carrier instructions have been
printed at the end of all items as
they do not fit in this box.

Send Freight Bill and copy of BOL to:

Solenis c/o Uber Freight
PO Box 425
Lowell, AR 72745

Date Received

Time Received

Receiver states that hose connections are
proper and sufficient space is available for
delivery.

Received by:

Signature

EMERGENCY CONTACT 24-HOUR NUMBER
+1 703-741-5970 & 1-800-424-9300

Carrier
FLST

Tractor No.
704

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SERVICES US

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MACON GA 31216

Ship To:

WESTROCK CP LLC
19TH AND MAIN STREETS
WEST POINT VA 23181

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Delivery Date
05/05/2025

DDP Dest FTL
Prepaid

Delivery Time
000000

TMS reference # 905358342

This is to certify the herein named materials are properly
classified, described, packaged, marked and labeled and are in
proper condition for transportation according to the applicable
regulations of the Department of Transportation.
Shipper: SOLENIS LLC
By: *[Signature]*
This shipment is delivered to consignee without recourse on
consignment. Carrier shall not make delivery of this shipment
without payment of all charges.

Carrier Approves
Load Securement

Carrier Offered
Required Placards

Emergency Response
Information Present

Agent / per:

The terms and conditions of this sale are set forth
at <http://www.solenis.com>

Receiver states that product matches Receiver's order and is in
good condition. Acceptance of delivery is acceptance of
contract terms on website noted above.
Received by:

Special instructions

Carrier instructions

Send Freight Bill and copy of BOL to:

Solenis c/o Uber Freight
PO Box 425
Lowell, AR 72745

Date Received

Time Received

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delivery.

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05/05/2025
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Freight Terms
DDP Dest Frt
Prepaid

<---List serial #'s at left and DOT info below

RESIDUE: Last Contained _____

RESIDUE: Last Contained _____

****Carrier Instructions:**

GENERAL INSTRUCTIONS:

PO 26283304 MUST BE ON ALL PAPERWORK
DELIVERY HOURS ARE 7AM- 2PM
ALL DELIVERIES DELIVER TO MAIN GATE, AT GATE PAGE
SOLENIS. DRIVER MUST CALL SOLENIS
CONTACT IF DELIVERY IS LATE
TRAILER CAN BE CENTER OR REAR UNLOADER
ALL DRIVERS MUST HAVE ALL PPE INCLUDING SAFETY GLASSES,
STEEL TOED SAFETY SHOES, AND HARD HAT. MUST HAVE
RESPIRATORS IN THE PULP MILL AND UTILITY DEPARTMENTS.
MUST WEAR LONG PANTS!
DO NOT DELIVER WITHOUT HMIS LABELS.
BILL OF LADING AND COA MUST BE WITH DRIVER.
SOLENIS PRIMARY CONTACT:
JOHNNY JENA 804-543-9303
SOLENIS SECONDARY CONTACT:
PAUL HAYNIE - PH 804-724-9322

"If exporting this material(s), you may be subject to additional legal and regulatory requirements"

Special Instructions

Carrier Instructions

Send Freight Bill and copy of BOL to:

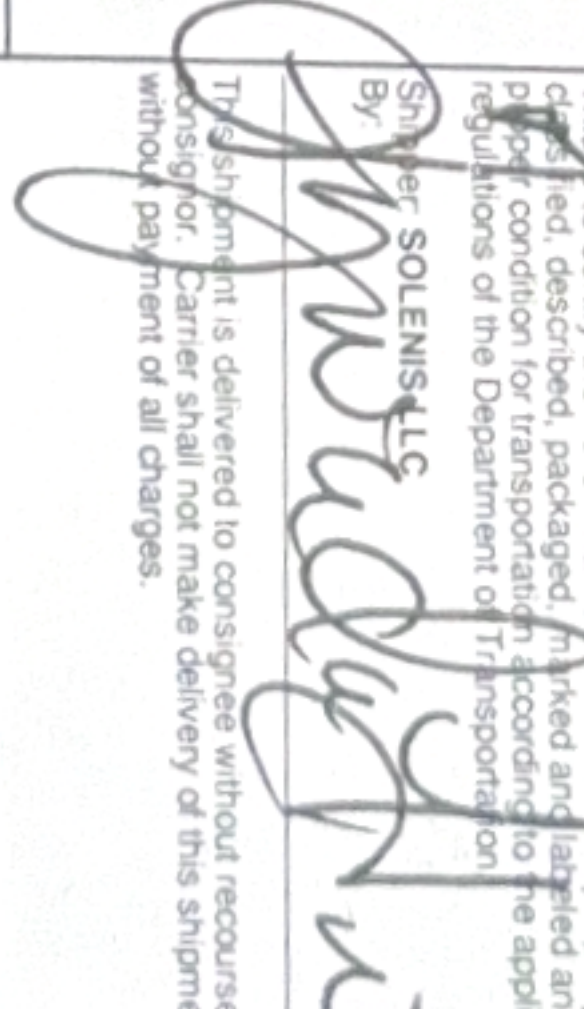
Solenis c/o Uber Freight
PO Box 425
Lowell, AR 72745

Date Received

Time Received

Receiver states that hose connections are proper and sufficient space is available for delivery.

Received by:

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Shipped SOLENIS LLC
By: 

This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.

Carrier Approves
Load Secured

Carrier Offered
Required Placards

Emergency Response
Information Present

Agent / per:

The terms and conditions of this sale are set forth at <http://www.solenis.com>

Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above.
Received by: 