



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/20/2025**INVOICE #:** R91651**TERMS:** NET 30**DUE DATE:** 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		98 3rd St, Charleroi, PA 15022, USA - 10 Stonebreak Rd, Malta, NY 12020, USA			
		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

LAURA BERRY - 919-415-2016 Ext:

lberry@flstransport.com

Load# 005424047

2025-05-19 12:36

ROYAL3 INC  
MC944686

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

PO#: 101540674

Pickup# 1: 380 US RTS CHARLEROI PLANT			98 3rd Street PO Box 116, CHARLEROI, Pennsylvania 15022		
Appointment Date & Time: 2025-05-19 00:01-23:30		Contact:	Pickup#: PU# 31761022 &PO# 4520899905		
Facility Hours:00:01-23:30		Phone:	References:FCFS		
Instructions:					
Delivery# 2: RT-BLUE TRITON BRANDS MALTA NY			10 STONEBREAK RD, MALTA, New York 12020		
Appointment Date & Time: 2025-05-20 07:00-16:00		Contact:	Pickup#: PO# 4520899905		
Facility Hours:		Phone:	References:		
Instructions:					
Shipment Information					
Mode: Dry Van Truckload		Product: Item	Handling Units:	Packaging Units:Pieces	
Equipment: 53' Dry Van Trailer		Weight: 37790 lbs	Handling Unit Count: 0	Packaging Unit Count: 39	
Pay Information					
LineHaul	Rate Type Fixed Cost	Qty	Unit Price	Notes	Total USD\$ 1400.00
Totals					USD\$ 1,400.00

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## Notations

MACRO POINT TRACKING REQUIRED. Trailer must be 10 years or newer. Detention starts 2 hours after scheduled appointment; 5 hours max detention.- NO DETENTION PAID AS WORK IN Detention must be requested at time of occurrence or it will not be paid. Detention will not be paid if driver does not track with Macro Point. Missed or late deliveries may result in a rate reduction. Detention \$35/hr., Layover \$150/day, Redirect charge \$50, TONU \$150 APPROVAL FOR DETENTION MAY TAKE UP TO 30 DAYS TO PROCESS Shipper may load more to fill truck up to 45,000 lbs.

## 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: lberry@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.TRIUMPHPAY.COM](http://WWW.TRIUMPHPAY.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.*

# DRIVER'S COPIES

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not  
Negotiable



380 US RT Charleroi Plant  
98 3rd Street,  
PO BOX - 116,  
Charleroi, PA 15022  
US

BOL# : 3259739  
Load ID# : 101540674  
Location Code : F420  
Seal # : 0001  
Delivery ID : 31761022  
Trailer : 94950  
Carrier : FLS Transport

Tracking # :  
Incoterms : FOB  
Packing Slip : 3286264  
Ship Date : 5/19/2025



RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request.  
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 at 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 Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues.  
The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

<b>SHIP TO</b> BLUETRITON BRANDS, INC. 803945 10 STONEBREAK RD SITE CODE: WW9Y MALTA, NY 12020-4489 US		<b>Order Number</b> 2202447	<b>SOLD TO</b> BLUETRITON BRANDS, INC. 803945 PO BOX 7049 TROY, MI 48067-7049 US
<b>Shipping Text</b>		<b>Purchase Order Number</b> 4520899905	
<b>Shipping Information</b>			
CARRIER, for payment of prepaid charges, mail freight bill with Bill of Lading copy attached to:	SONOCO PRODUCTS C/O Cass Information Systems. P.O. BOX 67 ST. LOUIS, MO 63166	See <b>SHIPPING TEXT</b> above for Third Party Billing Instructions	<b>FREIGHT CHARGES</b> Freight charges are PREPAID unless marked otherwise

*Ca L*

5/20/25

973-866-8402





### Detailed Pack List

LPN #/Pallet SSCC	Batch/Lot#	Mfg Date	Mfg Time	Pallet Numbers/Seq	Shift	Qty Shipped	Tare Wt	Net Wt	Gross Wt
3800033616	70	09-MAY-2025	14:15:29	5	1	2,240.000	0.00	968.97	968.97
3800033617	70	09-MAY-2025	14:37:16	6	1	2,240.000	0.00	968.97	968.97
3800033614	70	09-MAY-2025	12:27:33	3	1	2,240.000	0.00	968.97	968.97
3800033613	70	09-MAY-2025	11:44:53	2	1	2,240.000	0.00	968.97	968.97
3800033641	70	09-MAY-2025	23:52:18	30	1	2,240.000	0.00	968.97	968.97
3800033612	70	09-MAY-2025	10:43:36	1	1	2,240.000	0.00	968.97	968.97
3800033643	70	09-MAY-2025	23:52:11	32	1	2,240.000	0.00	968.97	968.97
3800033636	70	09-MAY-2025	20:53:27	25	1	2,240.000	0.00	968.97	968.97
3800033639	70	09-MAY-2025	23:07:58	28	1	2,240.000	0.00	968.97	968.97
3800033640	70	09-MAY-2025	23:08:01	29	1	2,240.000	0.00	968.97	968.97
3800033646	70	09-MAY-2025	01:38:42	35	1	2,240.000	0.00	968.97	968.97
3800033647	70	09-MAY-2025	01:38:38	36	1	2,240.000	0.00	968.97	968.97
3800033635	70	09-MAY-2025	20:53:30	24	1	2,240.000	0.00	968.97	968.97
3800033642	70	09-MAY-2025	23:52:15	31	1	2,240.000	0.00	968.97	968.97
3800033649	70	09-MAY-2025	02:15:42	38	1	2,240.000	0.00	968.97	968.97
3800033650	70	09-MAY-2025	02:25:07	39	1	2,240.000	0.00	968.97	968.97
3800033644	70	09-MAY-2025	00:40:18	33	1	2,240.000	0.00	968.97	968.97

Proprietary and Confidential





### Detailed Pack List

LPN #Pallet SSCC	Batch/Lot	Mfg Date	Mfg Time	Pallet Numbers/Box	Shift	Qty Shipped	Tare Wt	Net Wt	Gross Wt
Total Pallets: 39					Total:	87,365.005	8.00	37,790.00	37,790.00

INSPECTION							
Any Odors? Yes No		Any Insects? Yes No		Any Holes? Yes No		Is Trailer Clean? Yes No	
Moisture or Dampness? Yes No		Door/Hinges stable? Yes No		Light Tight? Yes No		Wheel Chock SOP? Yes No	
Inspector: _____							
Comments: _____							

Loaded By: _____		Signature: _____		Date: _____	
Loaded By: _____		Signature: _____		Date: _____	





# Detailed Pack List

Pack Slip#: 3286264

**BILL TO:**  
 BLUETRITON BRANDS, INC. 803945  
 PO BOX 7049  
 TROY, MI 48007-7049  
 UNITED STATES

**SHIP FROM:**  
 380 US RT CHARLEROI PLANT  
 98 3RD STREET  
 PO BOX - 116  
 CHARLEROI, PA, 15022  
 UNITED STATES

**SHIP TO:**  
 BLUETRITON BRANDS, INC. 803945  
 10 STONEBREAK RD  
 MALTA, NY, 12020-4489  
 UNITED STATES

Customer Name	BLUETRITON BRANDS, INC.	Carrier	FLS Transport
Customer PO	4520699905	Freight Terms	Freight Best
Release #		Ordered Date	08-APR-2025
Sales Order #	2202447	Ship Date	18-MAY-2025 14:19:18
Weight UOM	LBS	Trailer #	94950
SO#	3259739	Delivery #	31761022
Schedule Arrival Date	08-MAY-2025 23:59:00	Seal Code	0001
FOB			

## Shipping Instructions

Sales Order Line #	1.1	Item Description	FIBER PARTITION, 4x3, 12.71875 x 9.5 x 7.78125 in., .046 PARTITION, Palletized
Sonoco P/N	10175432	Customer P/N	44188950 STGA 12X28OZ
UOM	EA	PO No.	
		PO Line No.	

LPN #/Pallet SSCC	Batch/Lot#	Mfg Date	Mfg Time	Pallet Numbers/Seq	Shift	Qty Shipped	Tare Wt	Net Wt	Gross Wt
3800033634	70	09-MAY-2025	20:19:55	23	1	2,240.000	0.00	968.97	968.97
3800033632	70	09-MAY-2025	19:56:16	21	1	2,240.000	0.00	968.97	968.97
3800033625	70	09-MAY-2025	17:56:31	14	1	2,240.000	0.00	968.97	968.97
3800033623	70	09-MAY-2025	17:26:24	12	1	2,240.000	0.00	968.97	968.97
3800033619	70	09-MAY-2025	15:33:21	8	1	2,240.000	0.00	968.97	968.97



COPIES  
DUALK.2

PO Number : 452089905      Pack Slip# : 3286264      BOL# : 3259739

PACKAGES	QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to Correction)
2730	87360(EA)	POSTS, CORNER, INTERIOR PACKING, PAPERBOARD TUBE CONSTRUCTION NMFC 154110 SUB D class 85	37790
Total Weight			37790

PO Number	Line	Qty Shipped	Sales UOM	Item Code/Description
452089905	1.1	87360 EA  2730 CTN @ 32 39 Pallets	EA	Item No: 10175432 Item Desc: FIBER PARTITION, 4x3, 12.71875 x 9.5 x 7.78125 in. .048 PARTITION, Palletized Customer Part Number: 44188950 STQA 12X28OZ Release No:

NOTE (1) 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 \_\_\_\_\_"  
NOTE (2) Where a truckload is dependent upon the conditions shipper loads and consignee unloads: Shipper hereby agrees to conditions and executes SLCU notation.  
NOTE (3) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  
NOTE (4) 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. See Sec. 2(e) of NMFC Item 360

SHIPPER CERTIFICATION	
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	
Per <u><i>[Signature]</i></u>	Date <u>05/19/25</u>

CARRIER CERTIFICATION	
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle	
Per _____	Date _____





### Detailed Pack List

LPN #/Pallet SSCC	Batch/Lot#	Mfg Date	Mfg Time	Pallet Numbers/Seq	Shift	Qty Shipped	Tare Wt	Net Wt	Gross Wt
3800033618	70	09-MAY-2025	15:28:29	7	1	2,240.000	0.00	968.97	968.97
3800033633	70	09-MAY-2025	19:56:19	22	1	2,240.000	0.00	968.97	968.97
3800033628	70	09-MAY-2025	19:10:43	18	1	2,240.000	0.00	968.97	968.97
3800033637	70	09-MAY-2025	21:10:21	26	1	2,240.000	0.00	968.97	968.97
3800033638	70	09-MAY-2025	22:27:39	27	1	2,240.000	0.00	968.97	968.97
3800033631	70	09-MAY-2025	19:56:23	20	1	2,240.000	0.00	968.97	968.97
3800033630	70	09-MAY-2025	19:10:46	19	1	2,240.000	0.00	968.97	968.97
3800033645	70	09-MAY-2025	00:40:21	34	1	2,240.000	0.00	968.97	968.97
3800033648	70	09-MAY-2025	01:39:48	37	1	2,240.000	0.00	968.97	968.97
3800033621	70	09-MAY-2025	16:11:30	10	1	2,240.000	0.00	968.97	968.97
3800033627	70	09-MAY-2025	17:57:28	16	1	2,240.000	0.00	968.97	968.97
3800033624	70	09-MAY-2025	17:26:28	13	1	2,240.000	0.00	968.97	968.97
3800033628	70	09-MAY-2025	18:23:32	17	1	2,240.000	0.00	968.97	968.97
3800033622	70	09-MAY-2025	16:13:59	11	1	2,240.000	0.00	968.97	968.97
3800033626	70	09-MAY-2025	17:56:36	15	1	2,240.000	0.00	968.97	968.97
3800033615	70	09-MAY-2025	13:41:32	4	1	2,240.000	0.00	968.97	968.97
3800033620	70	09-MAY-2025	15:56:58	9	1	2,240.000	0.00	968.97	968.97