



INVOICE

BILL TO:

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

INVOICE DATE: 05/27/2025**INVOICE #:** R92530**TERMS:** NET 30**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		LA VERGNE, Tennessee 37086 - WARWICK, Rhode Island 02886			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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# 005425692

2025-05-23 12:46

ROYAL3 INC

MC944686

Zigi freight inc dba royal3 inc

tony@royal3inc.com

(630) 485-7370

Pickup# 1		LA VERGNE, Tennessee 37086			
Appointment Date & Time: 2025-05-23 12:30					
Facility Hours:12:30-13:30					
Instructions:***** DRIVERS NEED TO CHECK IN AT DOOR 32 ***** PICK UP/BOL NUMBER(S): 01097654, 01098140 *****IF LOAD IS MULTI DROP DRIVER MUST MAKE SURE HE/SHE IS LOADED WITH THE CORRECT BOL(S) AND THAT DROPS ARE LOADED IN THE CORRECT DROP PATTERN *****					
Delivery# 2		WARWICK, Rhode Island 02886			
Appointment Date & Time: 2025-05-27 06:00					
Facility Hours:06:00-10:00					
Instructions:BOL NUMBER(S): 01097654, 01098140 ***** ALL PAGES OF BOL(S)/POD(S) MUST BE TURNED IN AS SOON AS LOAD HAS DELIVERED ***** BILLING WILL NOT BE PROCESSED WITHOUT ALL POD(S) PAGES ***** CARRIER PAY WILL NOT BE RELEASED UNTIL ALL PAGES OF ALL BOLs ARE SUBMITTED *****					
Shipment Information					
Mode: Dry Van Truckload	Product: MEDICAL SUPPLIES	Handling Units:Pallets	Packaging Units:		
Equipment: 53' Van or Reefer	Weight: 35000 lbs	Handling Unit Count: 0	Packaging Unit Count: 0		
Pay Information					
LineHaul	Rate Type Fixed Cost	Qty	Unit Price	Notes	Total USD\$ 2400.00
Totals					USD\$ 2,400.00

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Kristy Pendley - (256) 273-7299 Ext:

kpendley@flstransport.com

Load# 005425692

2025-05-23 12:46

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(630) 485-7370

Notations

***** 53 FT DRY VAN OR SPACE SAVER REEFER ***** LOAD MAY CONSIST OF UP TO 900LBS OF HAZMAT UN1219 NO PLACARDS ARE REQUIRED ***** TRAILER MUST BE CLEAN, DRY AND ODOR FREE. NO PALLETS, PALLET JACKS, TRASH OR ANY TYPE OF DEBRIS SHOULD BE IN THE TRAILER ***** DRIVER MUST HAVE AT LEAST 4 LOAD LOCKS OR STAPS TO SECURE LOAD ***** DELIVERY IS FIRM ***** PER THE CUSTOMER A CHARGEBACK OF \$500.00 A DAY WILL BE DEDUCTED FROM THE CARRIER PAY IF OUR SCHEDULED DELIVERY IS NOT MADE ON TIME ***** THIS MEANS DRIVER MUST HAVE HOURS TO MAKE THE SCHEDULED DELIVERY ***** PER FLS NO FUEL ADVANCES CAN BE ISSUED ***** CUSTOMER REQUIRES DRIVER HAVE MACROPOINT TRACKING ***** NO EXCEPTION ***** LOAD MUST TRACK EVERY 15 MINUTES ***** FAILURE FOR DRIVER TO TRACK PRIOR TO LOADING WILL RESULT IN THE CARRIER IMMEDIATELY BEING REMOVED FROM THE LOAD ***** DRIVER MUST TRACK AT ALL TIMES WHILE INTRANSIT ***** IF DRIVER(S) ARE SWAPPED AFTER LOAD IS BOOKED CARRIER MUST NOTIFY AND UPDATE IMMEDIATELY ***** SHIPPERS LUNCH HOUR IS FROM 11:30-12:30, DETENTION DOES NOT APPLY TO THIS HOUR ***** DETENTION WILL BE PAID AFTER 3 HOURS IF APPOINTMENT TIMES ARE MET ***** DRIVER MUST GET TIMES SIGNED OFF BY SHIPPER OR RECEIVERS FOR DETENTION APPROVAL WITH APPROVED SIGNATURE ***** PER CUSTOMER DRIVER IS REQUIRED TO PADLOCK TRAILER DOOR ***** NO RAIL OR CONTAINER TRANSIT ***** IF LOAD IS RAILED THE RATE TO CARRIER WILL BE VOIDED ***** ALL PAGES OF BOL(S)/POD(S) MUST BE TURNED IN AS SOON AS LOAD HAS DELIVERED ***** BILLING WILL NOT BE PROCESSED WITHOUT ALL POD(S) PAGES ***** CARRIER PAY WILL NOT BE RELEASED UNTIL ALL PAGES OF ALL BOL'S ARE SUBMITTED *****

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.



BILL OF LADING

Carrier: FLS TRANSPORTATION

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
88	Case	601	lb			Medical Supplies - Ambient	100
9	Case	20	lb			Medical Supplies - Ambient	110
109	Case	863	lb			Medical Supplies - Ambient	125
3	Case	11	lb			Medical Supplies - Ambient	150
75	Case	260	lb			Medical Supplies - Ambient	175
32	Case	88	lb			Medical Supplies - Ambient	200
32	Case	70	lb			Medical Supplies - Ambient	300
14	Case	197	lb			Medical Supplies - Ambient	77.5
23	Case	394	lb			Medical Supplies - Ambient	92.5
12	Case	215	lb			Medical Supplies - Ambient	92.5
2	Case	50	lb			LTD QTY Consumer Commodity	60
32	Case	232	lb			LTD QTY Consumer Commodity	65
261	Case	5,219	lb			LTD QTY Consumer Commodity	70
4	Case	42	lb			Medical Supplies - Ambient	175
1246		12,254				TOTAL PALLET: 21	GRAND TOTALS

BILL OF LADING

Carrier: FLS TRANSPORTATION

[illegible]



BOL NO: 01098140

BILL OF LADING**Shipper**

National Distribution & Contracting Inc.
407 New Sanford Road
LA VERGNE, TN 37086-4184
Bill Fessler - SHIPPING MGR,

Carrier: FLS TRANSPORTATION

Trailer Number:
Seal Number: 1076095
Pickup Date: 05/23/2025

PRO LABEL HERE

Consignee

CLAFLIN COMPANY
453 INDUSTRIAL DR.
WARWICK, RI 02886
PURCHASING DEPARTMENT, P: 401-739-4150,

References

Sales Order Number: 0133279-11,0161257-
7,0164157-6,0167061-5,0170095-2,0170097-
4,0172837-3,0172868-2,0173528-2,0175747-1
Sales Order Number: 0111069-10,0123735-
5,0164153-4,0167059-3,0170095-3,0172867-
2,0175748-3
PO Number:
S27770,S28432,S28491,S28546,S28618,S286
20,S28694,S28696,910545,910548
References Continued on Additional Page

Bill To**Freight Terms**

NATIONAL & DIST CONTRACTING
PO BOX 23000
HICKORY, NC 28603-0230

Prepaid: ☒ X
Collect: _____
3rd Party: _____

Special Instructions

*** BBRAUN - PACK ON SEPARATE SKIDS ***. NEW RECEIVING HOURS 5AM TO 12 NOON

DO NOT CUT SHRINK WRAP, DOUBLE STACK OR
BREAK DOWN PALLETS

Accessorial

Hazardous

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
1	Case	1	lb	X		UN1170, Ethanol, 3, PG II	77.5
						Medical Supplies - Ambient	
6	Case	183	lb			Medical Supplies - Ambient	60
46	Case	1891	lb			Medical Supplies - Ambient	55
8	Case	52	lb			Medical Supplies - Ambient	60
23	Case	278	lb			Medical Supplies - Ambient	65
17	Case	279	lb			Medical Supplies - Ambient	70
15	Case	202	lb			Medical Supplies - Ambient	85

ITEMS CONTINUED ON SUPPLEMENTAL PAGE**Hazardous Material Contact Phone Number:**

1-800-424-9300 Account#CCN657051

Customer Registered w/Emergency Response Info

CHEMTREC

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 _____."

Remit COD to:**COD Type:****COD Amount:**

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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 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.

Trailer Loaded:

☒ by Shipper
☐ by Driver

Freight Counted:

☒ by Shipper
☐ by Driver

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper: _____

Shipper Signature/Date: 05/23/2025

This is to certify that the above 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: NAYELY P**Date:** 5 / 23 / 2025**Carrier Signature/Pickup Date:**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: **Date:** 5 / 23 / 2025

Consignee acknowledges receipt of goods.
Please notate any shortages or damages on BOL upon delivery.

CONSIGNEE CLAFLIN COMPANY**Signature:** **Date:** 5 / 27 / 2025

DATE



BILL OF LADING

Carrier: FLS TRANSPORTATION

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
4	Case	79	lb			Medical Supplies - Ambient	100
6	Case	61	lb			Medical Supplies - Ambient	125
10	Case	19	lb			Medical Supplies - Ambient	175
53	Case	42	lb			Medical Supplies - Ambient	300
8	Case	96	lb			Medical Supplies - Ambient	92.5
31	Case	163	lb			LTD QTY Consumer Commodity	70
228		3,344		TOTAL PALLET: 3			GRAND TOTALS

BILL OF LADING

Carrier: FLS TRANSPORTATION

[illegible]