

# **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			
<u> </u>		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 \*\*\*\*\*\*\* F 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

Rate Type Qty Unit Price Notes Total

LineHaul Fixed Cost 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
ROYAL3 INC
MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com

(630) 485-7370

#### **Notations**

Tender Acceptance							
Carrier Contact:Zigi freight inc dba royal3 inc							
Driver Name	Contact Number	Truck Number	Trailer Number				
Policies Terms And Agreements: Click her	<u>e</u>						
Tender Acceptance Please en	nail to: kpendley@fls	transport.com					
Signature:	P	rint Name:					
Date:	т	itle:					
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#### **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.TRIUMPHPAY.COM TO SEE PAYMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY.

## **Invoices within Canada**

## Invoices in the US

FLS Transportation Services Limited. 400 Avenue Ste-Croix, Suite 3100 Montreal, QC, Canada, H4N 3L4 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.

Page 1 of 3									BOL NO: 01097654	
BILL OF LADING									Carrier: FLS TRANSPORTATION	
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Page 2 of 3

BOL NO: 01097654

Carrier: FLS TRANSPORTATION

# BILL OF LADING

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Qty	Type	Weight	Unit	(X)	NMFC	Medical Supplies - Ambient	100
88	Case	601	lb	199		Medical Supplies - Ambient	110
9	Case	20	lb	PIC	STATE TO		125
109	Case	863	lb	37.7		Medical Supplies - Ambient	150
3	Case	11	lb	17.57		Medical Supplies - Ambient	
75	Case	260	lb			Medical Supplies - Ambient	175
		88	lb			Medical Supplies - Ambient	200
32	Case					Medical Supplies - Ambient	300
32	Case	70	lb	Land Section	31/31/31	Medical Supplies - Ambient	77.5
14	Case	197	lb .		學學學出版的		92.5
23	Case	394	lb .	The state of	可可可可可	Medical Supplies - Ambient	92.5
12	Case	215	lb	THE	原理 中国 日日	Medical Supplies - Ambient	
2	Case	50	lb	2000	n year to n	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	3. 3. 5		Medical Supplies - Ambient	175
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Page 2 of 3

BOL NO: 01098140

Carrier: FLS TRANSPORTATION

# BILL OF LADING

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
4	Case	79	lb	MINI	DESCRIPTION OF THE PARTY.	Medical Supplies - Ambient	100
6	Case	61	lb	MANA	对对对 对对	Medical Supplies - Ambient	125
10	Case	19	lb	N. M.	图的区别 的写	Medical Supplies - Ambient	175
53	Case	42	lb	444		Medical Supplies - Ambient	300
8	Case	96	lb		trinin tinin	Medical Supplies - Ambient	92.5
31	Case	163	lb		THE PROPERTY	LTD QTY Consumer Commodity	70
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