



INVOICE

BILL TO:

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

INVOICE DATE: 06/12/2025**INVOICE #:** R95260**TERMS:** NET 30**DUE DATE:** 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		3004 S CANAL ST, CARLSBAD, New Mexico 88220 - 317 SAVANNAH PARK RD, CEDAR FALLS, Iowa 50613			
		Freight Income	1	\$2,250.00	\$2,250.00

TOTAL

\$2,250.00

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# 005437311

2025-06-10 02:27

ROYAL3 INC
MC944686

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

PO#: 12216676

Pickup# 1: BILL BARR/AGRI EMPRESA		3004 S CANAL ST, CARLSBAD, New Mexico 88220			
Appointment Date & Time: 2025-06-10		Contact: SHIPPING RECEIVING	Pickup#: 142155		
Facility Hours:07:00-16:00		Phone: 5758877031	References:		
Instructions:					
Delivery# 2: NUTRABLEND -CEDAR FALLS		317 SAVANNAH PARK RD, CEDAR FALLS, Iowa 50613			
Appointment Date & Time: 2025-06-12 04:30		Contact: SHIPPING RECEIVING	Pickup#: 1476319		
Facility Hours:00:00-23:59 Appointment Required		Phone: 3192779249	References:		
Instructions:					
Shipment Information					
Mode: Dry Van Truckload	Product: Commodity	Handling Units:	Packaging Units:Other		
Equipment: 53' Dry Van Trailer	Weight: 42415 lbs	Handling Unit Count: 0	Packaging Unit Count: 850		
Pay Information					
LineHaul	Rate Type Fixed Cost	Qty	Unit Price	Notes	Total USD\$ 2250.00
Totals					USD\$ 2,250.00

Carrier Load & Rate Confirmation



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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 DELIVERY. 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 RETRIEVE MISSING PAPERWORK ***

Tender Acceptance:

Accepted By: *Mateo Utriv*

Email:

Driver Name:

Driver Cell:

Tractor:

Trailer/Container:

Policies Terms And Agreements: [Click here](#)

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 - SHORT FORM - NOT NEGOTIABLE

Ship From: Agri-Empressa /CO Bill Barr & Co 3004 S Canal St Carlsbad, NM 88221	Ship Date 6/10/2025	Bill of Lading Number: (Bill Barr Order #) 142155
Ship To Nutra Blend C/O Standard Dist. Co Inc/Crystal Dist. 317 Savannah Park Road Cedar Falls, IA 50613 USA	Truck Type Dry Van	Carrier: ROYAL 3
Customer Order # 1476319		Trailer # W-94940
		Serial Number
Freight Charge Terms Collect		Bill To: Nutra Blend 3200 East Second Street Neosho, MO 64850 USA

Order Information				List all Lot Numbers loaded	
Item	Description	U/M	Ordered		
SUS-NM	SUPPLIMATE BAGS (50 LB)	ton	21.25	800 - 053025	LF175957-2
 6/11/25				50 - 060225	LF175957-3
				All trucks must have seals put on them prior to departing the loading facility.	
				Loading Information	
				Package Type (Circle One)	<input checked="" type="radio"/> Bag Tote Bulk
				Package Weight	50#
				# of Packages	850
				# of Pallets	17
				Seal Number(s)	00424587

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.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(e)(1)(A) and (B)

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the US Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce in the production of goods for commerce, or in any enterprise engaged in commerce in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

Shipper Signature

Date

6-10-2025

Carrier Signature

Date

6/10

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.

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 documentation in the vehicle. Property described above is received in good order, except as noted.