



INVOICE

BILL TO:

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

INVOICE DATE: 06/11/2025**INVOICE #:** R95263**TERMS:** NET 30**DUE DATE:** 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		6100 NW 2nd St. Suite 1400, OKLAHOMA CITY, Oklahoma 73127 - 685 Yankee Doodle Rd, EAGAN, Minnesota 55121			
		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

Danielle Stafford - Ext:

dstafford@flstransport.com

Load# 005438637

2025-06-09 07:35

ROYAL3 INC
MC944686

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

PO#: SMA689837

Pickup# 1: O Reilly/Ozark Auto Parts						6100 NW 2nd St. Suite 1400, OKLAHOMA CITY, Oklahoma 73127					
Appointment Date & Time: 2025-06-10				Contact: Kim Taylor Contact				Pickup#:			
Facility Hours:06:00-12:00				Phone: 405-787-6499				References:			
Instructions:											
Delivery# 2: Gopher Resource Corp						685 Yankee Doodle Rd, EAGAN, Minnesota 55121					
Appointment Date & Time: 2025-06-11 13:00				Contact: Anita/Susan Contact				Pickup#:			
Facility Hours: Appointment Required				Phone: 651-454-3310				References:			
Instructions:Park first, call # on sign, have appt time & Ref #.											
Shipment Information											
Mode: Dry Van Truckload			Product: Scrap Batteries			Handling Units:			Packaging Units:Pallets		
Equipment: 53' Dry Van Trailer			Weight: 44000 lbs			Handling Unit Count: 0			Packaging Unit Count: 0		
Pay Information											
LineHaul		Rate Type Fixed Cost		Qty		Unit Price		Notes		Total USD\$ 1400.00	
Totals										USD\$ 1,400.00	

Carrier Load & Rate Confirmation



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Notations

AFTER 1700 EST OPS: AFTER.HOURS@FLSTRANSPORT.COM OR CALL 800-893-6689 FOR IMMEDIATE ASSISTANCE *DRIVER MUST INSPECT LOAD BEFORE LEAVING SHIPPER TO ENSURE LOAD IS PROPERLY PACKAGED AND SECURE!!!! IF THERE ARE ANY CONCERNS OR QUESTIONS, PLEASE CALL FLS TRANSPORT IMMEDIATELY*** **Driver must have 53' VAN trailer with WOOD floors/NO REEFERS*** **Batteries cannot be stacked more than 3 batteries high*** **There must be cardboard between each layer of batteries*** **Batteries must be thoroughly shrink-wrapped and secured to pallet*** **Driver must be loaded with batteries ONLY. No totes or products of any other kind are allowed on the trailer*** **Driver must secure the load with a minimum of 2 load locks, straps, or the equivalent*** **WALMART WILL BLOCK AND BRACE THE LOAD** Driver Responsibilities: 1.Weigh trailer and obtain empty scale ticket before loading 2.Weigh trailer and obtain heavy scale ticket after loading 3.Make sure the SMA # is written on all scale tickets 4.EMAIL Scanned, clear, and legible copies of ALL Scale Tickets immediately to lafteam2@flstransport.com. 5.Driver will provide a seal and seal trailer at shipper and seal must remain intact on trailer until delivery. 6.Driver must call FLS TRANSPORT before leaving shipper with the seal # and pallet count. 7.Weigh trailer and obtain heavy scale ticket before unloading at the smelter. 8.Weigh trailer and obtain empty scale ticket after unloading at the smelter. Note: A \$50.00 Deduction will be taken if all scale tickets are not received within 5 days and if any of the scale tickets are not legible. Customer requirements for Carriers; As a precondition for payment of transportation charges by the customer to FLS TRANSPORT, the customer requires empty and heavy scale tickets from the origin city and empty and heavy scale tickets from the destination smelter for each load of freight transported on the customers behalf. The customer requires the seal number to be written on the bill of lading and for the seal to be intact upon delivery. Carrier acknowledges and agrees that carrier will comply with these requirements in all respects by providing all applicable scale tickets to FLS TRANSPORT for each load of freight transported by carrier on behalf of the customer.

Tender Acceptance:

Accepted By:

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.

Date: 06/05/2025

BILL OF LADING

SHIP FROM

Name: O Reilly/Ozark Auto Parts
Address: 6100 NW 2nd St. Suite 1400
City/State/Zip: OKLAHOMA CITY OK 73127
SID#: FOB: ☐
Expected Ship Date: 06/10/2025
Shipping Hours: 06:00-12:00
Shipping/Receiving Hours: 06:00-12:00
References:
Pickup/Delivery Number:

SHIP TO

Name: Gopher Resource Corp
Address: 685 Yankee Doodle Rd
City/State/Zip: EAGAN MN 55121
CID#: FOB: ☐
Expected Delivery Date: 06/11/2025
Shipping/Receiving Hours:
References:
Pickup/Delivery Number:

THIRD PARTY FREIGHT CHARGES BILL TO

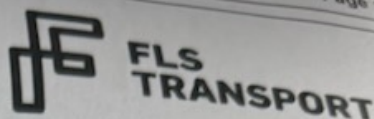
Name: FLS Transportation Services Limited
Address: 400 Sainte Croix Ave.
City/State/Zip: Saint-Laurent, QC H4N 3L4

SPECIAL INSTRUCTIONS:

Park first, call # on sign, have appt time & Ref #.

BILL TO: EAST PENN MANUFACTURING 50 JEFFERSON ST TOPTON
PA 19562

BATTERIES MEET EXEMPTION DUE TO THE WAY THEY ARE
PACKAGED. UN2794 BATTERY WET FILLED WITH ACID, 8PG III.



Page 1

Bill of Lading Number: 005438637

CARRIER NAME:

Trailer Number:

Seal Number(s):

SCAC:

PRO Number:

Freight Charge Terms (freight charges are
prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ Third Party ☒ X

☐ Master Bill of Lading: with attached
underlying Bills of Lading

Rgs: 343348

wt. 39,028

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SMAB59837	0 Pallets	44,000 lbs	Y N	
GRAND TOTAL		44,000 lbs		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	LTL ONLY
		0	Pallets	44,000 lbs		Scrap Batteries	NMFC # NMFC CLASS
				44,000 lbs		GRAND TOTAL	

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

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 broker.

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

SHIPPER SIGNATURE / DATE

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.

D. L. W. J. T.

Trailer Loaded: Freight Counted:

☐ By Shipper: ☐ By Shipper:
☐ By Driver: ☐ By Driver/pallets said to contain:
☐ By Driver/Pieces:

Shipper Signature

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 DOT emergency response guidebook or equivalent documentation in
the vehicle.
Property described above is received in good order, except as noted.

06/11/2025 01:27 PM
INBOUND 716601b
LOOP ID 44
LOOP ID 44
06/11/2025 03:07 PM

716601bGROSS
326601bTARE
390001bNET

STEER 11240 lb
DRIVE 12920 lb
TRAILER 8500 lb

TICKET NUMBER 43



685 YANKEE DOODLE RD
EAGAN, MN 55121
(651) 454-3310

CUSTOMERS NAME

East Penn

ADDRESS

COMMODITY

core

CARRIER

Zigi

REMARKS

713

5240129

WEIGHED ON A FAIRBANKS SCALE

THIRD PARTY FREIGHT CHARGES BILL TO

Pickup/Delivery Number:

Name:

FLS Transportation Services Limited

Address:

400 Sainte Croix Ave.

City/State/Zip:

Saint-Laurent, QC H4N 3L4

SPECIAL INSTRUCTIONS:

Bill first, call # on sign, have appt time & Ref #.
BILL TO EAST PENN MANUFACTURING 50 JEFFERSON ST TOPTON

wt. 39,028

QOS: 343348

weighing unit of country