



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/25/2025**INVOICE #:** R97630**TERMS:** NET 30**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		205 APACHE DRIVE, Jackson, Mississippi 39272 - 1005 VALLEY DRIVE, Perry, Georgia 31069			
		Freight Income	1	\$950.00	\$950.00

**TOTAL**

\$950.00

**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

LISA DOROUGH - 229-423-7373 Ext:

ldorough@flstransport.com

Load# 005452585

2025-06-23 05:27

ROYAL3 INC  
MC944686

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

PO#: 03-7929106

<b>Pickup# 1: ADS - JACKSON</b>		<b>205 APACHE DRIVE, Jackson, Mississippi 39272</b>	
Appointment Date & Time: 2025-06-24 12:30		Contact:	Pickup#: 03-7929106 / 24098205
Facility Hours:08:00-15:00 Appointment Required		Phone:	References:
Instructions:ALL LOADS ARE EXCLUSIVE USE ONLY - NO EXCEPTIONS FAILURE TO COMPLY WILL RESULT IN MONETARY PENALTIES THE SHIPPER WILL ONLY PAY A PARTIAL RATE OF \$.80 (EIGHTY CENTS) IF THE EXCLUSIVE USE REQUIREMENT IS VIOLATED. ****53 FT DRY VAN REQUIRED ****THE DRIVER / CARRIER IS RESPONSIBLE FOR SECURING THE LOAD ****PLEASE EMAIL A COPY OF THE POD UPON DELIVERY. ALSO, PLEASE NOTE THAT ALL PAGES OF THE BOL ARE NEEDED TO COMPLETE THE BILLING PROCESS. Personal Protection Equipment (PPE) is required on ALL LOADS High visibility shirts or vests, steel toe boots, long pants, safety glasses, gloves, and hard hats are required to exit the truck. ALL DRIVERS AND/OR PASSENGERS MUST ADHERE TO THE PPE REQUIREMENTS OR THEY WILL BE TURNED AWAY **MUST ALERT 30 MINS PRIOR TO DETENTION STARTING TO BE ELIGIBLE**			
<b>Delivery# 2: ADS - PERRY</b>		<b>1005 VALLEY DRIVE, Perry, Georgia 31069</b>	
Appointment Date & Time: 2025-06-25 09:30		Contact:	Pickup#:
Facility Hours:09:30-09:30 Appointment Required		Phone:	References:
Instructions:			
<b>Shipment Information</b>			
Mode: Dry Van Truckload	Product: 42 FEET OF BUNDLED PIPE	Handling Units:	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 7500 lbs	Handling Unit Count: 0	Packaging Unit Count: 0
<b>Pay Information</b>			
LineHaul	Rate Type Fixed Cost	Qty	Unit Price
		Notes	Total USD\$ 950.00
<b>Totals</b>			<b>USD\$ 950.00</b>

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## Notations

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## 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](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.TRIUMHPAY.COM](http://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.*





Carrier Copy



# CARRIER COPY

## STRAIGHT BILL OF LADING – NOT NEGOTIABLE

**Ship To:** Perry - Ship To  
1005 VALLEY DR.  
PERRY, GA, 31069-US

**Shipper:** P55-Jackson  
Advanced Drainage Systems, Inc.  
Jackson, MS, 39272

**Sold To:** ADS US OU INTERNAL CUSTOMER  
4640 TRUEMAN BLVD,  
HILLIARD, OH, 43026

**Today's Date:** 24-JUN-25  
**Scheduled Date:** 24-JUN-2025 12:50:00  
**Trip Number:** D03-7929106 417 MILES

**Bill of Lading Number:** 9069135  
**Order Number:** 81247991 / 24098205  
**Customer PO Number:**  
**Customer Contact:** / 1355061  
**Carrier Invoice To:** DHL Transport Brokerage  
Attn: Carrier Management  
PO Box 9349  
Louisville, KY 40209  
**PRO/TRK#:**  
**Stop Sequence** 1/CASSIE.BARNES

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE (STAMP) OF CONSIGNOR: \_\_\_\_\_

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not seek payment from the shipper, consignee, or beneficial owner of the shipment.

NOTE:

Driver:

Trailer Number:

DEL CHECK

QTY SHIPPED  
6

QTY RELEASED  
6

UOM  
ST

PRODUCT  
48650020DW

DESCRIPTION  
48".N12  
F2648.WTIB.SOLID.20'

Total Pieces: 6

Correct Weight is: 3787 LBS

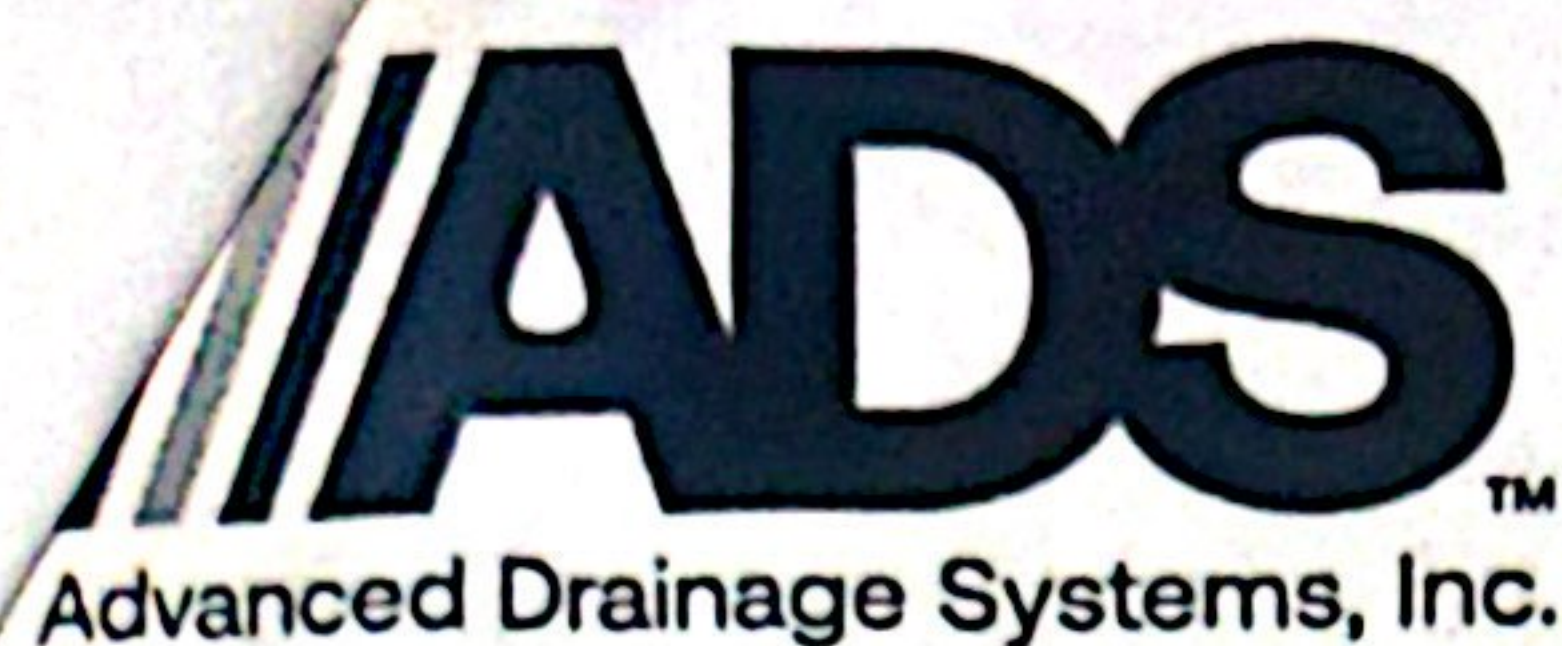
**\*\*PPE Required to enter ADS Facility and Grounds includes safety glasses, hard hat, high visibility vest, long pants, and steel toed boots\*\***

**CARRIER NAME:** Scott Logistics Corp.

*I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between shipper and carrier.*







# CARRIER COPY

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**PRO/TRK#:**  
**Stop Sequence** 1/CASSIE.BARNES

**DRIVER SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**CUSTOMER (PRINT):** Nick D

**CUSTOMER SIGNATURE:** Nick D.

**DATE:** 6-25-25

**Dropped Per Customer Request?**

☐

**Discrepancy Found?**

☐