



BILL TO: FLS TRANSPORTATION SERVICES LIMITED 400 AVENUE SAINTE CROIX MONTREAL, QC H4N 3L4 INVOICE DATE: 06/26/2025 INVOICE #: R97327 TERMS: NET 30 DUE DATE: 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		1755 South 75th Avenue, Phoenix, AZ 85043, USA - 1425 Franklin Grove Rd, Dixon, IL 61021, USA			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL

\$4,200.00

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

Springfield

Jared Fischer - (877) 823-0036 Ext:7021

jfischer@flstransport.com

Load# 005449546

2025-06-20 03:27 ROYAL3 INC MC944686 Zigi freight inc dba royal3 inc tony@royal3inc.com (630) 485-7370

PO#: C31450-42810

Pickup# 1: 3 Phoenix	States Logistics	-	1755 Sou	uth 75th Avenue, E	strella Village,, Phoenix, Arizona 8504
Appointment Dat	e & Time: 2025-06-23 1	11:30		Contact:	Pickup#: SO-AN-0923986, SO-AN-0923281 SO-AN-0923969, SO-AN-0919128 SO-AN-091913
Facility Hours:				Phone:	References:C31450-4281
Instructions:01 re	q 0623 1300 kp, 0623 1	230 kp			
Delivery# 2:	: WSLR Flint H	ills Beverage Ll	c 5	900 CORPORATE	DR, MANHATTAN, Kansas 66503
Appointment Dat Facility Hours:	e & Time: 2025-06-25 (07:30-15:30		Contact: Phone:	Pickup#: Delivery #MHK061625- References:SO-AN-092398
Instructions:Rec	Hrs: FCFS 0730-1530	M-F			
Delivery# 3:	: Doll Distributin	g Llc		1901 DE W	OLF ST, Des Moines, Iowa 5031
Appointment Dat	e & Time: 2025-06-26 (07:00		Contact:	Pickup#: 29092271 // Delivery #ALA2525A ALASPLIT-
Facility Hours:				Phone:	References:SO-AN-0923281 SO-AN-092396
Instructions:0626	6 0400 KP, 0626 0700 k	(P			
Delivery# 4:	G&M Distribute	ors		200 N. LINWO	OD RD, Galesburg, Illinois 6140 [,]
Appointment Dat Facility Hours:	e & Time: 2025-06-27 (05:00-13:30		Contact: Phone:	Pickup#: Delivery #040884 References:SO-AN-091912
Instructions:Rec	Hrs: FCFS 0500-1330				
Delivery# 5:	: G&M Distributo	ors - DIXON		1425 Franklin (Grove Road, Dixon, Illinois 6102 [,]
Appointment Dat Facility Hours:	e & Time: 2025-06-27 (06:00-13:00		Contact: Phone:	Pickup#: Delivery #040972/ References:SO-AN-091913
Instructions:0623	3 0625 0626 0626 0627	Rec Hrs: FCFS 0600-1	300 M-F per M	arlo kp	
Shipment Ir	nformation				
Mode: Dry Van Tr Equipment: 53' D		Product: Prime Hy Weight: 40000 lbs		Handling Units:Pallets Handling Unit Count:	•••
Pay Informa	ation				
LineHaul	Rate Type Fixed Cost	Qty	Unit Price	Notes	Total USD\$ 4200.00
Totals					USD\$ 4.200.00

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Springfield

Jared Fischer - (877) 823-0036 Ext:7021

jfischer@flstransport.com

Load# 005449546

2025-06-20 03:27 ROYAL3 INC MC944686 Zigi freight inc dba royal3 inc tony@royal3inc.com (630) 485-7370

Notations Carrier Rate Confirmation Instructions detention is \$30/hour after 3 hours free providing driver is on time for appt. Layover is \$150 per 24 hours for live load. To request detention it must be reported at time of occurrence, ELD TRACKING and bols with in and out times sent in with in 24 hours Drop trailer is \$100 per 24 hours **MUST GET PREAPPROVAL FOR DETENTION** ELD TRACKING IS MANDATORY BY CUSTOMER \$250.00 FINE IF NOT ACCEPTED \$250 fine for missed deliveries. ALL OS&D RETURNS WILL BE PAID AT \$1.80/MILE TONU \$150 must be within 4 hours of shipping appointment. MISSED COSTCO DELIVERIES WILL BE SUBJECTED TO A \$2000 fine. Please make sure Driver has the enough hours. In the event of a breakdown, Carrier must PROVIDE BREAKDOWN RECEIPTS. ** *******Shipper does not change destinations on our shipments to anything different that what is listed on the printed BOL. please reach out to FLS at 877 823 0036 immediately and notify us of any suspicious activity. Thank you for helping us work to reduce cargo theft. **POD MUST BE SENT INTO FLS WITHIN 48 HOURS OF DELIVERY **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.TRIUMPHPAY.COM TO SEE PAYMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY. Invoices within Canada Invoices in the US FLS Transportation Services (USA) Inc. FLS Transportation Services Limited. 400 Avenue Ste-Croix, Suite 3100 **PO Box 391** Montreal, QC, Canada, H4N 3L4 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.

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VBOL - 1088

Date: Jun 23, 202	25							Page	1 of 1	
Name: Address: City/State/Zip: SID: Name: Address: City/State/Zip: City: Name: Address:	CON Logis 1755 PHC 1220 Flint 5900 Man	SHIP F NGO BRANDS LI stics Services 5 SOUTH 75TH / DENIX, AZ 8504: 0070904 SHIP Hills Beverage 0 Corporate Drive shattan, KS 6650: FREIGHT CHAR IGO BRANDS LL 3 FRANKFORT A	C - ALANIC AVE. OF 3 US TO 3, United Sta 3, United Sta C - ALANI VE	RG # 23	964 FOB:	Carrier Name: Seal Number(s): Freight Charge Terms: THIRD PARTY	(402) 122 FLS TR SEI 370 : (freight ch	220070904	FLS pr: W97	
City/State/Zip:		SVILLE, KY 402	:06		CUSTOMER ORD	ER INFORMATION	4			
Cust Order# Shipper Doc#: Location# Ext Ref #2	S0-AR-0523906-1 Oute hipper Doc#: 1220070904 ccation# Property re					INFORMATIONPcs gent's Signature noted		Pro Number:		
					ORDER DETAIL	INFORMATION				
Qty PK	UOM		Item	3.3.3		ItemDescription WEIGHT				
		AN2425WMR			208 CMN251	- Watermelon Wa			4,160	
208	State Calif		Sector Based	10000	GRAND TO	TAL			No. of Concession, Name	
					CARRIER IN	FORMATION	ale Martin			
ANDLING U		The second se		нм	Commodities requirin marked and packaged	COMMODIT g special or additional c as to ensure safe transpo See Section 2	care or atten	tion in handling or stowing must be so ordinary care.	NMFC CLA	
1		208 CS	4,160.00	12	073260-02 - 30 FOODSTUFFS	0 - BAKERY GOO NOI 1-2 PCF	DDS, TEA	A,COFFEE, SNACK FOODS,	073260-02 3	
			No.	12.93	M	the	/			
		208	4,160.00		F	FAB 6/2 GRA	ND TOT	AL		
onsignature: ignature: Date: is to safe, hat the solve is used, hat the solve is used, the solve down of the safe land solves.	SHIPPE	The standard state of the state	-2.3-25 Restrict and labeling. a of the DOT The terms and the the Interpretation of and accepted for AUU	Trailer Lor 35 Ship By Driv Combin	oper E	_Agent	Carrier certifies em putiebook or squiv EXCEPT AS NOTE		ABOVE RECEIVED IN GOOD C	
sperty under the contract) at y time interested in all or an plooble motor carrier classif	press to carry to y of said proper fication or tariff i	r to canal place of defining at said by, that every service to be perform if this is a motor cartier shipment.	estration, if on its routs, o d hereunder shall be subj	ection all the la		o toid destination. It is mutually agree consult: Straight Bill of Lading set bri 1 -	ed, as is each car th (1) in Unitern Pr	cont. Received, subject to the classifications and lands in other the here understood browghout the context as meaning any or all of any any all add property over all a very portion of age anyor Classification is effect on the date hereof, if the is a nal organized property over the state hereof, if the is a nal	ula lo destination and as to each real-water originand, or (2) in th Jun 23, 2025 9	

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VBOL - 1086

Date: Jun 27: 2025	5					Charles and			
	CA.SALSA	SHIP FR	OM	-				Page: 1 of 1	
Name: Address: City/State/Zip: SID: Name:	1755 S PHOE 12200	O BRANDS LLC cs Services SOUTH 75TH AV NIX, AZ 85043 170947 SHIP 1	C - ALANIdo /E. OR US	5 States G # 2396			mber: 1220070947		FLST
Address: City/State/Zip: CID: Name: Address: City/State/Zip:	200 N GALE CONC 2858	ISBURG, IL 6140 SBURG, IL 6140 FREIGHT CHAR GO BRANDS LLC FRANKFORT AN SVILLE, KY 4020	GES BILL TO C - ALANI /E			THIRD PARTY	: (freight charges are prepaid unlet	Trailer Number:	W97031
THE R. LOUIS		ORDER NUMBER:		С	USTOMER ORD	ER INFORMATION			
Cust Order# Shipper Doc#: Location# Ext Ref #2	0 SO-AI 1220070	40884B N-0919128-1		Date Property rac	-	INFORMATION Pcs gent's Signature neted	Pro Number:	Dist. Mail Jon	ul
Qty PK	UOM		Item		ORDER DETAIL	INFORMATION	mDescription	A CONTRACTOR OF THE OWNER	WEIGHT
312 1 312 312	CA	AN2425WMR			312 DP25153	TAL	we ReVamp 2pk Tray		6,240.00
HANDLING U	JNIT	PACKAGE	WEIGHT	HM	CARRIER	IFORMATION COMMODIT	Y DESCRIPTION	LT	LONLY
	E	QTY TYPE 312 CS	6,240.00		marked and packaged	as to ensure safe transp See Section 2 0 - BAKERY GOO	care or attention in handling or stow ortation with ordinary care. (e) of NMFC Item 360 DDS, TEA,COFFEE, SNAC	ning must be so NMF	c CLASS
					FOODSTUFFS	NOT 1-2 PCF			
		312	6,240.00			GRA	AND TOTAL		
Signature: Date: This is contributed the above and are in proper condition for base of ULA: "Alt Object/ULA conditions of the sate bit of last he shipmack, and the sate barn hemail and his satigns.	SHIPPEF shippef	Is are properly classified, perkaged, conting to the applicable regulation it may be applicable, or cardinas that he is familiar with all a classification or both which gover a are hereby agreed to by the shop Occurrent publicate.	marked and labeled.	Trailer Loa Bý Ship By Drivi Combin	per Press	_Agent: <u>ht Counted:</u> by Shipper by Driver/Pilets said to contain By Driver/Pieces	Company:		
VBOL - 1086						.1.		Jun	23, 2025 9:41 A

Date: Jun 23, 2025		State Stat	- Statestart				
Contraction of the local division of the loc	25				1498.189	Page: 1	of 1
	CON	SHIP F	ROM	-		Bill Of Lading Number: 1220070946	
lame:	Logis	GO BRANDS LL tics Services		o States			
ddress:	1755	SOUTH 75TH A	VE. O	RG # 239	164		
ity/State/Zip: ID:	PHO 1220	ENIX, AZ 85043	US			(402) 1220070946	
Coloran Mar	1220	SHIP	70		FOB:	all and the second s	
ame:	GMI	Distributors	10			FLS Carrier Name: TRANSPORTATION SCAC	FLST
ddress:						SERVICES	r Loi
		FRANKLIN GR				Seal Number(s): 3700588 Trailer Number	: W9703
ity/State/Zip:	DIXC	DN, IL 61021, Un	ited States			Freight Charge Terms: (freight charges are prepaid unless marked other	vise)
D:					FOB:	THIRD PARTY Prepaid: Collect: Srd Party X	
me:	CON	FREIGHT CHAR GO BRANDS LL	GES BILL T	0		Ship By: 06/23/2025 Deliver By:	C S S IE IN
dress:	2858	FRANKFORT A	VE			Notes	
ty/State/Zip:	LOUI	SVILLE, KY 402	06				
			2 Carlos a Mal				
P		E ORDER NUMBER:			CUSTOMER ORD	ER INFORMATION	
st Order#		040972A N-0919133-1		Data	1-2 RECEIVING	INFORMATION 3/2	
ipper Doc#;	122007	1 - Contraction of the local distance		15	a com	2 Pro Number:	
cation#			12	Property rec	Authorized A	gent's Signature	
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Qty PK 312 1	CA	AN2425WMR	Item	1. 1. 1.	Alasi	ItemDescription	WEIGHT
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HANDLING U		QTY TYPE		НМ	CARRIER IN Commodities requiring marked and packaged	NEORMATION COMMODITY DESCRIPTION ng special or additional care or attention in handling or stowing must be so d as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC CLAS
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HANDLING U QTY TYPE	E SHIPPES	QTY TYPE 312 CS 312 312 312 312 312 312 312 312 312 312 312 312 312 312	6,240.00 6,240.00	Trailer Lea	CARRIER IN Commodilies requiring marked and packaged 073260-02 - 30 FOODSTUFFS	Secondaria and special or additional care or attention in handling or stowing must be so as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 00 - BAKERY GOODS, TEA, COFFEE, SNACK FOODS, NOI 1-2 PCF GRAND TOTAL TIME IN: GRAND TOTAL TIME	NMFC CLAS
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