



INVOICE

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: States Logistics - Phoenix		1755 South 75th Avenue, Estrella Village,, Phoenix, Arizona 85043	
Appointment Date & Time: 2025-06-23 11:30		Contact:	Pickup#: SO-AN-0923986, SO-AN-0923281, SO-AN-0923969, SO-AN-0919128, SO-AN-0919133
Facility Hours:		Phone:	References:C31450-42810
Instructions:01 rq 0623 1300 kp, 0623 1230 kp			
Delivery# 2: WSLR-- Flint Hills Beverage Llc		5900 CORPORATE DR, MANHATTAN, Kansas 66503	
Appointment Date & Time: 2025-06-25 07:30-15:30		Contact:	Pickup#: Delivery #MHK061625-3
Facility Hours:		Phone:	References:SO-AN-0923986
Instructions:Rec Hrs: FCFS 0730-1530 M-F			
Delivery# 3: Doll Distributing Llc		1901 DE WOLF ST, Des Moines, Iowa 50316	
Appointment Date & Time: 2025-06-26 07:00		Contact:	Pickup#: 29092271 // Delivery #ALA2525A, ALASPLIT-2
Facility Hours:		Phone:	References:SO-AN-0923281, SO-AN-0923969
Instructions:0626 0400 KP, 0626 0700 KP			
Delivery# 4: G&M Distributors		200 N. LINWOOD RD, Galesburg, Illinois 61401	
Appointment Date & Time: 2025-06-27 05:00-13:30		Contact:	Pickup#: Delivery #040884B
Facility Hours:		Phone:	References:SO-AN-0919128
Instructions:Rec Hrs: FCFS 0500-1330			
Delivery# 5: G&M Distributors - DIXON		1425 Franklin Grove Road, Dixon, Illinois 61021	
Appointment Date & Time: 2025-06-27 06:00-13:00		Contact:	Pickup#: Delivery #040972A
Facility Hours:		Phone:	References:SO-AN-0919133
Instructions:0623 0625 0626 0626 0627 Rec Hrs: FCFS 0600-1300 M-F per Marlo kp			
Shipment Information			
Mode: Dry Van Truckload	Product: Prime Hydration	Handling Units:Pallets	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 40000 lbs	Handling Unit Count: 14	Packaging Unit Count: 0
Pay Information			
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

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: Jun 23, 2025

Page: 1 of 1

SHIP FROM		Bill Of Lading Number: 1220070930	
Name:	CONGO BRANDS LLC - ALANI/o States Logistics Services	 (402) 1220070930	
Address:	1755 SOUTH 75TH AVE. ORG # 23964		
City/State/Zip:	PHOENIX, AZ 85043 US		
SID:	1220070930		
SHIP TO		Carrier Name: FLS TRANSPORTATION SCAC SERVICES FLST	
Name:	Doll Distributing LLC	Seal Number(s):	3700588 Trailer Number: W97031
Address:	1901 Dewolf	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
City/State/Zip:	Des Moines, Iowa 50316, United States	THIRD PARTY	
CID:		Prepaid: <input type="checkbox"/>	Collect: <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>
FREIGHT CHARGES BILL TO		Ship By: 06/23/2025 Deliver By: _____	
Name:	CONGO BRANDS LLC - ALANI	Notes	
Address:	2858 FRANKFORT AVE		
City/State/Zip:	LOUISVILLE, KY 40206		

PURCHASE ORDER NUMBER:		CUSTOMER ORDER INFORMATION	
ALA2525A		RECEIVING INFORMATION	
Cust Order#	SO-AN-0923281-1	Date _____	Pcs. _____
Shipper Doc#:	1220070904	Pro Number: _____	
Location#		Authorized Agent's Signature	
Ext Ref #2	SO-AN-0923281-1	Property received in good order, except as noted	

ORDER DETAIL INFORMATION					
Qty	PK	UOM	Item	ItemDescription	WEIGHT
312	1	CA	AN2425WMR	Alani Energy - Watermelon Wave ReVamp 2pk Tray	6,240.00
				104 CMN25162 208 DP25153	
312				GRAND TOTAL	


CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	HM
QTY	TYPE	QTY	TYPE		
		312	CS	6,240.00	
		312		6,240.00	
				GRAND TOTAL	

Subject to Section 7 of conditions, of applicable bill of lading, if this document is to be delivered to the consignee without release on the consignee's bill of lading statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor's Signature: _____		Note: Where the rate is dependent on other, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ Agent: _____		TIME IN: 9:35 TIME OUT: 11:41 CARRIER'S SIGNATURE: _____	
SHIPPER'S SIGNATURE: _____ Date: _____ 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 under Liability Limitation for loss in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). Shipper certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or bill of lading which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Packing List Included: <input checked="" type="checkbox"/> N Driver Initials: <i>NU</i>		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> Combination		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
Company: _____ Quantity: _____ Date P/U: 06-23-25		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response document or equipment documentation in the vehicle. PROPERTY DESCRIBED ABOVE RECEIVED IN GOOD ORDER, EXCEPT AS NOTED.			

Supp 6/26/25 Doll Distributing

Date: Jun 23, 2025

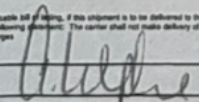
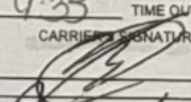
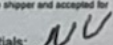
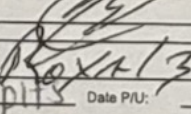
Page: 1 of 1

SHIP FROM		Bill Of Lading Number: 1220070904	
Name:	CONGO BRANDS LLC - ALANI c/o States Logistics Services	 (402) 1220070904	
Address:	1755 SOUTH 75TH AVE. ORG # 23964		
City/State/Zip:	PHOENIX, AZ 85043 US		
SID:	1220070904		
SHIP TO		Carrier Name: FLS TRANSPORTATION SCAC SERVICES	
Name:	Flint Hills Beverage	Seal Number(s):	3700588
Address:	5900 Corporate Drive	Trailer Number:	W97031
City/State/Zip:	Manhattan, KS 66503, United States	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
CID:		THIRD PARTY	
Freight Charges Bill To		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
Name:	CONGO BRANDS LLC - ALANI	Ship By:	06/23/2025
Address:	2858 FRANKFORT AVE	Deliver By:	
City/State/Zip:	LOUISVILLE, KY 40206	Notes	

PURCHASE ORDER NUMBER:		CUSTOMER ORDER INFORMATION	
MHK061625-3		RECEIVING INFORMATION	
Cust Order#	SO-AN-0923986-1	Date	Pcs.
Shipper Doc#:	1220070904	Authorized Agent's Signature	
Location#		Property received in good order, except as noted	
Ext Ref #2	SO-AN-0923986-1	Pro Number:	

ORDER DETAIL INFORMATION				
Qty	PK	UOM	Item	ItemDescription
208	1	CA	AN2425WMR	Alani Energy - Watermelon Wave ReVamp 2pk Tray
				208 CMN25162
208				
GRAND TOTAL				4,160.00


CARRIER INFORMATION				
HANDLING UNIT	PACKAGE	WEIGHT	HM	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	
	208	CS	4,160.00	073260-02 - 300 - BAKERY GOODS, TEA, COFFEE, SNACK FOODS, FOODSTUFFS NOI 1-2 PCF
	208		4,160.00	
GRAND TOTAL				

Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor's Signature: 		Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ Agent: _____		TIME IN: 9:35 TIME OUT: 11:41 CARRIER'S SIGNATURE: 
Date: 06-23-25 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. Note: Liability Limitation for loss in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). Shipper certifies that he is familiar with all the terms and conditions of the said bill of lading and that he is familiar with the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Packing List Included: <input checked="" type="checkbox"/> N Driver Initials: 		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> Combination Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		Company:  Quantity: 2pkts Date P/U: 06-23-25 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 RECEIVED IN GOOD ORDER, EXCEPT AS NOTED.

This memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and delivered as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Date: Jun 23, 2025

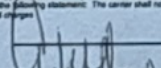
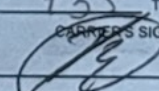
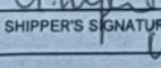
Page: 1 of 1

SHIP FROM		Bill Of Lading Number: 1220070946	
Name:	CONGO BRANDS LLC - ALANI/o States Logistics Services	 (402) 1220070946	
Address:	1755 SOUTH 75TH AVE. ORG # 23964		
City/State/Zip:	PHOENIX, AZ 85043 US		
SID:	1220070946		
SHIP TO		Carrier Name: FLS TRANSPORTATION SCAC FLST	
Name:	GM Distributors	Seal Number(s):	3700588
Address:	1425 FRANKLIN GROVE RD	Trailer Number:	W97031
City/State/Zip:	DIXON, IL 61021, United States	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
CID:		THIRD PARTY	
Freight Charges Bill To		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
Name:	CONGO BRANDS LLC - ALANI	Ship By: 06/23/2025 Deliver By: _____	
Address:	2858 FRANKFORT AVE	Notes	
City/State/Zip:	LOUISVILLE, KY 40206		

PURCHASE ORDER NUMBER: 040972A		CUSTOMER ORDER INFORMATION	
Cust Order#	SO-AN-0919133-1	RECEIVING INFORMATION	
Shipper Doc#:	1220070904	Date: 06/26/25	Pcs: 312
Location#		Pro Number:	
Ext Ref #2	SO-AN-0919133-1	Authorized Agent's Signature	
		Property received in good order, except as noted	

Qty	PK	UOM	Item	ItemDescription	WEIGHT
312	1	CA	AN2425WMMR	Alani Energy - Watermelon Wave ReVamp 2pk Tray 312 DP25153	6,240.00
312			GRAND TOTAL		

HANDLING UNIT		PACKAGE		WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC	CLASS
		312	CS	6,240.00		073260-02 - 300 - BAKERY GOODS, TEA, COFFEE, SNACK FOODS, FOODSTUFFS NOI 1-2 PCF	073260-02	300
		312		6,240.00		GRAND TOTAL		

Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor's Signature: 		Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ Agent: _____		TIME IN: 9:35 TIME OUT: 11:41 CARRIER'S SIGNATURE: 	
SHIPPER'S SIGNATURE:  06-23-25 Date: _____ 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. See 49 U.S.C. 14706(c)(1)(A) and (B). Shipper certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Packing List Included: <input checked="" type="checkbox"/> Driver Initials: <u>NU</u>		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> Combination		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
Company: <u>RAYA</u> Quantity: <u>3</u> Date P/U: <u>06-23-25</u>		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 RECEIVED IN GOOD ORDER, EXCEPT AS NOTED.			

This memorandum is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.