



INVOICE

BILL TO:

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

INVOICE DATE: 06/27/2025**INVOICE #:** R98041**TERMS:** NET 30**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		260 Columbia Street, Adams, Massachusetts 01220 - 401 Miles Drive, Adrian, Michigan 49221			
		Freight Income	1	\$969.78	\$969.78

TOTAL

\$969.78

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

KRISTEN MCFARLANE - (904) 900-2126 Ext:

kmcfarlane@flstransport.com

Load# 005413091

2025-06-25 03:50

ROYAL3 INC
MC944686

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

PO#: 03028260

Pickup# 1: ADAMS		260 COLUMBIA STREET, ADAMS, Massachusetts 01220			
Appointment Date & Time: 2025-06-25		Contact:		Pickup#: 4850954	
Facility Hours:07:00-14:00		Phone:		References:PO 1040238	
Instructions:					
Delivery# 2: SAT-PAD-MILES DR WAREHOUSE ADRIAN MI		401 MILES DRIVE, ADRIAN, Michigan 49221			
Appointment Date & Time: 2025-06-26 08:00-12:00		Contact:		Pickup#:	
Facility Hours: Appointment Required		Phone:		References:	
Instructions:					
Shipment Information					
Mode: Dry Van Truckload		Product: Commodity	Handling Units:	Packaging Units:	
Equipment: 53' Dry Van Trailer		Weight: 40400 lbs	Handling Unit Count: 1	Packaging Unit Count: 0	
Pay Information					
LineHaul	Rate Type Fixed Cost	Qty	Unit Price	Notes	Total USD\$ 969.78
Totals					USD\$ 969.78

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

KRISTEN MCFARLANE - (904) 900-2126 Ext:

kmcfarlane@flstransport.com

Load# 005413091

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Notations

TENDER WEIGHT IS APPROXIMATE. SHIPPER IS PERMITTED TO LOAD UP TO LEGAL WEIGHT LIMITS * DRIVER MUST SECURE LOAD AT SHIPPER TO PREVENT SHIFTING OF PRODUCT IN TRANSIT - REQUIRES 2 LOAD LOCKS OR STRAPS CUSTOMER ONLY PAYS DETENTION AT THEIR OWN FACILITIES. DET'N AT 3RD PARTY SITES WILL NOT BE PAID. TRAILER MUST BE FOR EXCLUSIVE USE. ANY OTHER FREIGHT ON TRUCK WILL RESULT IN NON-PAYMENT. THERE WILL BE A \$500 LATE FEE ASSESSED FOR ALL LATE DELIVERIES

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.



Certificate of Analysis

1000:ADAMS WAREHOUSE
SPECIALTY MINERALS INC
260 COLUMBIA STREET
ADAMS, MA-01220

Customer: 1430 PPG INDUSTRIES
Ship to Location: PPG INDUSTRIES INC
Ship to Address1: 401 MILES DRIVE
Ship to Address2:
Ship to Address3: Adrian, MI, 49221
Customer PO: 1040238
Order Number: 4850954
Shipment Number: 0
Print Date: 17-JUN-25
ERS/BOL Number:
Item Number: ULTRAPFLEX-2000
Description: ULTRA-PFLEX® PCC Supersack
Parentlot:
Lot: A251651S

Test/Method	Result	Min	Max	Test Unit
PERCENT MOISTURE	0.25	0	0.5	PERCENT
DRY BRIGHTNESS, HUNTER RD	98.7	96	100	N/A
+325 MESH	0.194	0	0.2	PERCENT
PERCENT COATING	2.89	2.4	3	PERCENT
APPARENT VISCOSITY	600	500	800	mPa

20 SACKS @ 2000 # , CODE # EW-51-1488/100-E , DATE OF MFG 6/14/25

Sincerely,

Senecal, James S
Lab Technician

UNIFORM STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Form No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.



ADAMS MA - 01220

BOL # 3920212

Pages 1 of 1

25-JUN-25 18:09:38 EST

DATE

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company 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 own railroad, water line, highway route or routes, or within the territory of its highway operations 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted to himself and his assigns.

CONSIGNEE
TO AND
DESTINATIONPPG INDUSTRIES
401 MILES DRIVE
Adrian MI - 49221

Sch.Ship Dt:24-JUN-25

Sch.Arriv Dt:26-JUN-25

Carrier: CUSTOMER PICKUP

Delivering Carrier

Car or Vehicle Initials & No.

NO PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT IN LBS (SUB TO COR)	CLASS OR RATE	CHECK COLUMN
20 EACH	40000 LB of ULTRA-PFLEX [®] PCC Supersack CC: Sales Order # :4850954 Customer PO # :1040238 Lot Number :A251651S COA WITH SHIPMENT 1 PM DELY IF CARRIER UNABLE TO DELIVER AS SCHEDULED, CONTACT STEVE CRAIG @ 517- 266-2309 Gross Weight 41400 Tare Weight 1400 Net Weight 40000 A. Rojas 6/27/25 Shipment Id # 50911#00685918 EMERGENCY CONTACT: 3E Global Emergency Response Services +1-760-476-3962	41400 20 EA		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent of Cashier: Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: \$ _____ The Fibre Scales used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification. This is to certify that the above named material is properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. 6/25/25 DATE / TIME 10:20 06:10 Carrier _____ Vehicle License No. _____ Trailer License No. _____ Trailer License No. _____ Drivers Signature _____ Agent, Per _____

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent of value, shipper's 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 to be not exceeding _____ Per _____

1000:ADAMS WAREHOUSE

SPECIALTY MINERALS INC 260 COLUMBIA STREET
ADAMS MA 01220

Permanent address of shipper

Agent, Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading