



INVOICE

BILL TO:

FLS TRANSPORTATION SERVICES LIMITED
400 AVENUE SAINTE CROIX
MONTREAL, QC H4N 3L4

INVOICE DATE: 07/07/2025**INVOICE #:** R99607**TERMS:** NET 30**DUE DATE:** 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/05/2025		5600 MARK IV PARKWAY, FORT WORTH, Texas 76131 - 790 W TAYLOR RD, ROMEOVILLE, Illinois 60446			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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

Andy Hustead - (877) 823-0036 Ext:7012

ahustead@flstransport.com

Load# 005459951

2025-07-03 02:32

ROYAL3 INC

MC944686

Zigi freight inc dba royal3 inc

tony@royal3inc.com

(630) 485-7370

PO#: B25183T00024

Pickup# 1: LEGO EXEL DC		5600 MARK IV PARKWAY, FORT WORTH, Texas 76131			
Appointment Date & Time: 2025-07-05 15:00		Contact: DHL TEST		Pickup#: P/U #2518300024/LIVE	
Facility Hours:		Phone:		References:	
Instructions:P/U 07/05 @ 15:00					
Delivery# 2: 441 LBR GEODIS LWH ILLINOIS		790 W TAYLOR RD, ROMEOVILLE, Illinois 60446			
Appointment Date & Time: 2025-07-07 11:00		Contact: DHL TEST		Pickup#: B25183T00024	
Facility Hours:		Phone: 7348535862		References:	
Instructions:DEL 07/07 @ 11:00					
Shipment Information					
Mode: Dry Van Truckload		Product: Item	Handling Units:	Packaging Units:Pieces	
Equipment: 53' Dry Van Trailer		Weight: 14159 lbs	Handling Unit Count: 0	Packaging Unit Count: 3007	
Pay Information					
LineHaul	Rate Type Fixed Cost	Qty	Unit Price	Notes	Total USD\$ 1700.00
Totals					USD\$ 1,700.00

Carrier Load & Rate Confirmation



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Notations

LATE OR MISSED DELIVERY APPOINTMENTS MUST BE COMMUNICATED TO FLS AT LEAST 24 HOURS PRIOR TO THE SCHEDULED DELIVERY APPOINTMENT. FAILURE TO DO SO WILL RESULT IN A \$250 FINE DIRECTLY CHARGED TO THE CARRIER. ABSOLUTELY NO EXCEPTIONS!**PARS # MUST BE PR

Tender Acceptance:

Accepted By:

Email:

Driver Name:

Driver Cell:

Tractor:

Trailer/Container: LIVE

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: 7/5/2025

BILL OF LADING

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Ship From LEGO SYSTEMS INC C/O DHL SUPPLY CHAIN 5600 Mark IV Pky Fort Worth, TX 76131 USA		Bill of Lading Number: B25183T00024  B25183T00024
Ship To 441 LBR GEODIS LWH, IL 790 W Taylor Rd Romeoville, IL 60446 USA		Appointment: 2518300024 Carrier Name: FLS TRANSPORTATION Trailer Number: W94938 Seal number(s): 00132472
Third Party Freight Charges Bill To:		SCAC: FLSJ Stop SEQ: 1 Pro Number:
SPECIAL INSTRUCTIONS: Check the bottom of the BOL for customer requirements.		Freight Charge Terms: (freight charges are prepaid unless marked) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>

Customer Order Information

CUSTOMER ORDER NUMBER	# PKGS	GROSS WEIGHT	CUBE	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
2100495307	3007	16135.748	5583.52	Y N	
	0			Y N	
	0			Y N	
	0			Y N	
	0			Y N	
GRAND TOTAL	3007	16135.748	5583.52		

Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
44	Pallets	633	Cases	4322.352		CLASS 100	84260	100
		16	Cases	85.866		CLASS 70	84260	70
		17	Cases	99.678		CLASS 250	84260	250
		31	Cases	239.991		CLASS 92.5	84260	92.5
		37	Cases	114.441		CLASS 85	84260	85
		145	Cases	1062.741		CLASS 150	84260	150
		2128	Cases	10210.679		CLASS 125	84260	125
				1760		The above contained on 44 Pallet(s)	640	
44		3007		17895.748		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 _____ per _____.

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 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 shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

LEGO Systems, Inc.

Shipper Signature

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 DOT.

LEGO Systems, Inc.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

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

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.

DELIVERY APPOINTMENT REQUIRED

Ryan
7-7-25

3/16