



INVOICE

BILL TO:

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

INVOICE DATE: 07/11/2025**INVOICE #:** R100324**TERMS:** NET 30**DUE DATE:** 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		2500 Greys Road, Baltimore, Maryland 21222 - 1873 VT RT 67 E, North Bennington, Vermont 05257			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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

CHUCK BARGES - 913-601-6576 Ext:
cbarges@flstransport.com

Load# 005461132

2025-07-10 01:47

ROYAL3 INC
MC944686

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

PO#: 12254951

Pickup# 1: GATC/GLOBAL AG TRADE-BALTIMORE 2500 GREYS ROAD, BALTIMORE, Maryland 21222					
Appointment Date & Time: 2025-07-10 12:30			Contact: KIM SHIP/REC		Pickup#: BGANB99184
Facility Hours:07:00-15:00 Appointment Required			Phone: 4436782004x1566		References:
Instructions:Address may show up as Dundalk, MD or Baltimore. *MUST HAVE LOAD LOCKS. NO REEFER*					
Delivery# 2: POULIN GRAIN, INC (N. BENNINGTON)			1873 VT RT 67 E, North Bennington, Vermont 05257		
Appointment Date & Time: 2025-07-11			Contact: MAIN LINE		Pickup#:
Facility Hours:08:00-16:00			Phone: (802) 442-2851		References:1481278
Instructions:					
Shipment Information					
Mode: Dry Van Truckload		Product: Commodity		Handling Units:	Packaging Units:Other
Equipment: 53' Dry Van Trailer		Weight: 44385 lbs		Handling Unit Count: 0	Packaging Unit Count: 61
Pay Information					
LineHaul	Rate Type Fixed Cost	Qty	Unit Price	Notes	Total USD\$ 1300.00
Totals					USD\$ 1,300.00

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Notations

***CARRIER MUST NOTIFY OF POSSIBLE DETENTION 30 MINS PRIOR TO ENTERING DETENTION - DETENTION REQUESTS MUST BE SUBMITTED WITHIN 72 HOURS OR NO DETENTION WILL BE PAID - NO EXCEPTIONS *** MACROPOINT OR TRUCKERTOOLS TRACKING REQUIRED FROM POINT OF DISPATCH UNTIL DELIVERY. FAILURE TO TRACK WILL RESULT IN DETENTION BEING DENIED. *** CARRIER WARRANTS AND AGREES THAT WITH RESPECT TO THIS FOOD, PHARMACEUTICAL, COSMETIC, OR OTHER PRODUCT SHIPMENT THAT IS SUBJECT TO FSMA, WHERE SUCH SHIPMENTS ARE SEALED OR REQUIRED TO BE SEALED AT ORIGIN, IF ANY SUCH SHIPMENT ARRIVES AT DESTINATION WITH A BROKEN SEAL AND/OR WITH EVIDENCE OF TAMPERING (INCLUDING MISMATCHED SEAL NUMBERS), BROKER OR BROKER'S CUSTOMER, IN THEIR SOLE DISCRETION, MAY DETERMINE THAT THE SHIPMENT MAY HAVE BEEN ADULTERATED OR RENDERED INJURIOUS TO HEALTH AND MAY REJECT THE ENTIRE SHIPMENT OR ANY PORTION THEREOF AND CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF SUCH CARGO TOGETHER WITH REASONABLE DESTRUCTION COSTS. ***MAKE NOTE THERE MAY BE MULTIPLE BOL'S FOR EACH DELIVERY-CARRIER MUST CONFIRM ALL PAGES ARE SIGNED AND RETURNED WHEN YOU BILL - UP TO \$150 CHARGEBACK IF SLC HAS TO RETRIEVE MISSING PAPERWORK ***

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.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 Issued: 7/2/2025



www.globalagritrade.com

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM		CONSIGNEE TO			
GATC-Baltimore 2500 Grays Road Baltimore, MD 21222 443-525-3964		Nutra Blend - Poulin Grain			
CARRIER DETAILS		SPECIAL INSTRUCTIONS			
Truck No.:		Release#:	BGANB999184		
Trailer No.:		PO#:	1481278		
Carrier Name:	Nutra Blend - Poulin Grain	Shipped/ pick up date:	July 9, 2025		
Seal No.:	11141438	Contract #	1823106		
Freight Charge Terms (Freight charges are prepaid unless marked otherwise):					
Collect		Trucking PO #	N/A		
CUSTOMER ORDER INFORMATION					
Commodity Description	Item Number	# of Packages	# of pallets	Weight (lbs)	Lot Number / Date Code
Palmit 80 Tote	2001565	30	-	42,990	250407PA8587 (30 TOTES) Lot# EMCU1531117
					Lot#
					Lot#
Grand Total		30		42,990	Does not include Pallet Weight
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					
COO Amount: \$					
Freight terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>					
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).					
Note:					
Shipper Signature/Date	Receiver Print First and Last Name		Carrier Signature / Print first name and last name / Pickup Date		
Quantity Verified by/Date	Receiver Signature/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. Property described above is received in good order, except as noted.		
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.					
This is to certify that the above named materials were received as stated in the above bill of lading					



Palmit 80®

ENERGY SUPPLEMENT for Livestock

Guaranteed Analysis

Crude Fat.....	99% Min.
Total Fatty Acids.....	99% Min.
Free Fatty Acid	99% Max.
Moisture.....	0.2% Max.
Unsaponifiable Matter.....	0.5% Max.
Insoluble Matter	0.5% Max.

Ingredients

Vegetable Palm Oil

Directions for Use

Feed at a rate of ½ to 2 lbs. per animal, per day.

Handling

Dry granular prilled material that mixes well with all common feed ingredients

Manufactured for:

Global Agri-Trade Corporation
15500 S Avalon Blvd
Rancho Dominguez, CA 90220
www.globalagritrade.com