



Bill to:
CTS

Invoice Date: 07/12/2023
Invoice #: 116224168
Terms: NET 30
Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		2000 Dick Drake Highway, Muscatine, IA, USA - 255 Swathmore Ave, High Point, NC, USA			
			1	2250	2250

TOTAL
2250

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

TRUCKLOAD RATE CONFIRMATION

CTS Logistics Solutions
PO Box 4
TEXARKANA, TX 75504



Booked by: Candy Baker
Phone number: (833) 428-0526

Carrier Name: BRZ
Ready Date: 7/10/2023
Date Needed: 7/12/2023
Service Level: Normal

Shipper Information:

Name: GRAIN PROCESSING CORPORATION
Address: 2000 DICK DRAKE WAY
MUSCATINE, IA 52761

Load #: 116224168
Customer PO: po 070623NC -1
Shipper Ref: S10321551
Trailer Type/Size: Van / Full

Contact: DARRIN MCFATE
Phone: (563) 264-4263
Ready Date: 7/10/2023
Ready Time: 7:00 AM -
2:00 PM

Consignee Information:

Name: Quality Packaging Corp.
Address: 255 Swathmore Ave.
HIGH POINT, NC 27263

Contact: MIKE SOUTHERN
Phone: (336) 881-5300
Date Needed: 7/12/2023
Close Time: 7:00 AM -
4:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		CORNSTARCH 0x0x0in	44,000

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Rate: USD \$2,250.00
TOTAL: USD \$2,250.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by CTS Logistics Solutions, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify CTS Logistics Solutions Before picking up and request a WRITTEN AUTHORIZATION. CTS Logistics Solutions will not pay any extra charges without AUTHORIZATION.

Payment will be made 30 days after all required paperwork is received at CTS Logistics Solutions, facilities. **SEND INVOICES TO ACCOUNTING@CTSLS-USA.COM**. For payment status, call (903) 280-7635 or e-mail accounting@ctspls-usa.com.

Quick pay terms - ACH only
3 business days - 5% 7 business days - 3% 14 business days - 2% MUST BE NOTED ON INVOICE.

Phone: | Fax:

Please sign and return via fax or email to

Carrier Signature:
MC#:

Conor Smith
086875

Driver Name:
Driver Phone#:

Please call immediately with any questions, concerns, or problems!
Send Invoicing to: CTS Logistics Solutions | PO Box 4 | TEXARKANA, TX 75504

Bill of lading

Date 7/10/2023

Page 1

Ship from

Name GPC
Address 1600 Oregon Street
City/State/Zip MUSCATINE, IA 52761
SID 1SID0417527 SO S10321551

Bill of lading number 32259100000561537



Carrier name
Trailer number W94927
Seal Number(s) 381943

Ship to

Name QUALITY PACKAGING CORP
Address 255 SWATHMORE AVE
City/State/Zip HIGH POINT, NC 27263
CID# 1C05852

Location:

SCAC
Pro number
LID#: 1LID0456079

Third party freight charges bill to

Name
Address

Freight charge terms

Prepaid ☐ Collect ☒ Third party ☐



Master bill of lading with attached
underlying bill of lading

Special instructions RECEIVING HOURS: 7 AM-4 PM
NO APPT REQUIRED

Customer order information

Customer order number	Packages	Weight (lb)	Pallet/Slip Yes or No	Additional shipper info Destination PO Type Dept Must Arrive By Date
070623NC-1	850.00	42500	<input checked="" type="checkbox"/>	
NET GRAND TOTAL		42500		

Carrier information

Handling unit	Package	Weight (lb)	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with primary care</small>	LTL only NMFC Class
Qty	Type	Qty	Type		
17	PL	850.00	BG	CORN STARCH	50
17		850.00		GROSS GRAND TOTAL	

*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. 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

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.
This Bill of Lading is governed by and incorporates by reference the Terms and Conditions - Bill of Lading in effect on the Ship Date which are located at: <https://kentw.com/supplier-central>

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

Signature
Matt Conard, Director Shipper

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 Department of Transportation.

Matt Conard, Director
7/10/2023

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/pallets said to
☐ By driver/Pieces

Carrier 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.

Signature

Date