



Bill to:  
CTS

Invoice Date: 07/13/2023  
Invoice #: 116251413  
Terms: NET 30  
Due Date: 08/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		6500 Centennial Blvd, Nashville, TN, USA - 4001 Leopard Drive, Texarkana, TX, USA			
			1	1250	1250

<b>TOTAL</b>
1250

**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: Clay Evans  
Phone number: (903) 223-0102

Carrier Name: BRZ  
Ready Date: 7/12/2023  
Date Needed: 7/13/2023  
Service Level: Normal

**Shipper Information:**

Name: State of Tennessee  
Address: 6500 Centennial Blvd  
NASHVILLE, TN 37243

Load #: 116251413  
Customer PO: 23000151TERC  
Shipper Ref: 23000151TERC  
Trailer Type/Size: Van / Full

Contact:  
Phone:  
Ready Date: 7/12/2023  
8:00 AM -  
2:00 PM

**Consignee Information:**

Name: Unicor Recycle, Federal Prison Industries  
Address: 4001 Leopard Drive  
TEXARKANA, TX 75501

Contact:  
Phone:  
Date Needed: 7/13/2023  
7:00 AM -  
1:00 PM

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

**PICKUP INSTRUCTIONS:**

Pickup # 23000151TERC POC Donald Coffman 615-350-3084

**DELIVERY INSTRUCTIONS:**

Rate: USD \$1,250.00  
TOTAL: USD \$1,250.00

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](mailto:ACCOUNTING@CTSLs-USA.COM)**. For payment status, call (903) 280-7635 or e-mail [accounting@ctsls-usa.com](mailto:accounting@ctsls-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#:

*Edith Taylor*

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

# Federal Prison Industries, Texarkana Texas

1. TRANSPORTATION COMPANY TENDERED TO

CLARK

5. DESTINATION (Name, address and ZIP code of installation)

UNICOR Recycle, Federal Prisons Industries  
4001 Leopard Drive  
Texarkana, Texas 75501

9. CONSIGNEE (Name, address and ZIP code of installation)

SAME AS BLOCK #5

12. APPROPRIATION CHARGABLE

14. VIA (Route shipment when advantageous to the government)

15. MARKS AND ANNOTATIONS

POC: Donald Coffman:(p)615-350-3084 @615-879-8321..Available for load out Mon-Fri...0630-1500

Email: [Donald.Coffman@tn.gov](mailto:Donald.Coffman@tn.gov)

[www.unicor.gov/recycling/packaginginfo.cfm](http://www.unicor.gov/recycling/packaginginfo.cfm)

16. Packages 17. 18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible)

NO. KIND HM otherwise use a clear nontechnical description  
CLASSIFICATION ITEM NO.

*C. W. 8*

1 TRK 1 Truck of computer equipment

20. TARIFF/SPECIAL RATE AUTHORITY

21. PICKUP SERV. FURNISHED ☐ YES

VEHICLE FULLY LOADED ☐ YES

23. STOP THIS SHIPMENT AT

24. FURNISH INFORMATION ON CAR/TRUCKLOAD CONTAINER SHIPMENTS

INITIALS & NO.

SEAL NUMBERS

SHIPPERS 22. CARRIER WAY/FREIGHT BILL NO. AND DATE  
INITIALS

LENGTH/CUBE MARKED CAPACITY DATE FURNISHED  
ORDERED FURNISHED ORDERED FURNISHED

FOR:

25. CARRIER'S PICKUP DATE  
(Month, Day, & Year)

26a. SIGNATURE OF AGENT

26b. PER

B/L NUMBER

27. MODE 28. ESTIMATE 29. NO. OF CLS/TLS 30. TYPE RATE 31. PSC 32. REASON

29. NO. OF CLS/TLS

23a. ISSUING OFFICE (Name and complete address)  
UNICOR, Federal Prison Industries  
3625 FCI Road  
Marianna, FL 32446

23c. ISSUING OFFICER

Harlan Hadaway, Factory Manager

33a. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY

33b. GBLOC

33e. DATED

33f. FOB POINT NAMED IN CONTRACT

Texarkana, Texas

ORIGINAL B/L NO.

FPI 23000151 TERC

3. DATE B/L PREPARED

7/10/2023

8. ORIGIN (Name, address and ZIP code)

State Of Tennessee  
6500 Centennial Blvd  
Nashville, TN 37243-0543

11. SHIPPER (Name, Address and ZIP)

SAME AS BLOCK #33A

13. BILL CHARGES TO (Dept./agency, bureau/office mailing address and ZIP code)

Centralized Accounts Payable  
PO Box 11849

Lexington, KY 40578-1849

19. WEIGHT\* FOR USE OF BILLING CARRIER ONLY  
(Pounds Only) Services Rate Charges

RECEIVED

JUL 13 2023

TOTAL  
CHARGES

FPI 23000151 TERC

Received by the transportation company named above, subject to conditions named below hereof the property hereinafter described, on apparent good order and condition (contents and value unknown), to be forwarded to destination by said company and connecting lines, there to be delivered in like good order and condition to said consignee.

CERTIFICATE OF CARRIER BILLING-CONSIGNEE MUST NOT PAY ANY CHARGES

34a. DELIVERED ON  
(Month, Day, & Year)

34b. AT (Actual delivery point)

34c. BY (Name of delivering carrier)

34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS  
MAY BE INDICATED DAMAGE ☐ SHORTAGE ☐

34e. CARRIER OS&D REPORT ATTACHED  
DELIVERY AT DESTINATION FURNISHED  
ACCESSORIAL SERVICES  
CERTIFICATION ATTACHED

34f. NAME OF BILLING CARRIER

34g. SIGNATURE OF CARRIER'S AGENT

THIS BILL OF LADING IS GOVERNED BY THE REGULATIONS RELATING THERETO AS PUBLISHED IN TITLE 41 PART 102-117 & 102-118 OF THE CODE OF FEDERAL REGULATIONS AND THE US GOVERNMENT FREIGHT TRANSPORTATION HANDBOOK