

**Bill to:**

CTS

,
,
,

Invoice Date: 11/21/2023

Invoice #: 117229157

Terms: NET 30

Due Date: 12/21/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 11/20/2023 | | 3700 South Eastern Avenue, Oklahoma City, OK, USA - 121 Kiwi Road, Waynesburg, PA, USA | | | |
| | | | 1 | \$2,300.00 | \$2,300.00 |

| |
|--------------|
| TOTAL |
| \$2,300.00 |

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

TRUCKLOAD RATE CONFIRMATION

CTS Logistics Solutions
PO Box 4
TEXARKANA, TX 75504



Booked by: Candy Baker
Phone number: (817) 873-6698

Carrier Name: ROYAL3 INC
Ready Date: 11/20/2023
Date Needed: 11/22/2023
Service Level: Normal

Shipper Information:

Name: BALON
Address: 3700 s. eastern, dock e
OKLAHOMA CITY, OK 73129

Load #: 117229157
Customer PO:
Shipper Ref:
Trailer Type/Size: Van / Full

Contact:
Phone:
Ready Date: 11/20/2023
7:00 AM -
3:00 PM
Ready Time:

Additional Stop Information:

Stop Type: Pick
Name: BALON
Address: 3245 S HATTIE DOCK B
OKLAHOMA CITY, OK 73129
Scheduled: 11/20/2023 7:00 AM - 3:00 PM

Consignee Information:

Name: PRODUCERS SUPPLY
Address: 121 KIWI ROAD
WAYNESBURG, PA 15370

Contact:
Phone:
Email:
Appointment: -
Contact:
Phone:
Date Needed: 11/22/2023
8:00 AM -
3:00 PM
Close Time:

| Handling Units | Package Type | Pieces | HAZMAT | List of Items | Total Weight |
|----------------|--------------|--------|--------|----------------|--------------|
| 1 | Pallet | 1 | | VALVES 0x0x0in | 25,000 |

PICKUP INSTRUCTIONS:

NO REEFERS PICK AT DOCK E, THEN DOCK B ETA FOR PICKUP 1200-1300

DELIVERY INSTRUCTIONS:

Rate: USD \$2,300.00
TOTAL: USD \$2,300.00

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.

CTS Logistics Solutions must be notified of detention ¼ hour before it starts and documentation within 48 hours. BOL must have time in and out and facilities signature.

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#:

Asta Mijao

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

Straight Bill of Lading -- Short Form

ORIGINAL -- NOT NEGOTIABLE



145425

SHIPPER'S NO. 652057
CARRIER'S NO.

(ORIGINATING CARRIER) **CTS Logistics**

(DELIVERING CARRIER)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT OKLAHOMA CITY, OKLAHOMA Nov 20, 2023

FROM **BALON** CORPORATION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Delivery Address 121 KIWI DRIVE

WAYNESBURG, PA 15370

CONSIGNEE TO PRODUCERS SUPPLY CO. INC.

DESTINATION WAYNESBURG, PA 15370

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | *WEIGHT (Subject to Correction) | Class or Rate | Check Column | Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. |
|--------------|---|---------------------------------|---------------|--------------|--|
| 2 | CRATES BALON VALVES I/S NMFC 51080 Sub 7 W/ 49 CRTN | | 60 | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
| 12 | PALLETS BALON VALVES I/S NMFC 51080 Sub 7 W/ 20 CRTN; 16 BXS | 26,304 | 60 | | |
| | | | | | BALON CORP. |
| | | | | | If charges are to be prepaid, write or stamp here. "To be Prepaid" |
| | | | | | Prepaid |

PICKUP B & E
PO # 4059957

J. Brown
Austin Berryman

Ex Works Balon Plant

* 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 on the value, shippers 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 by the shipper to be not exceeding

per

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

BALON CORPORATION

Shipper, Per

Agent, Per

Permanent post-office address of shipper,

3245 SOUTH HATTIE - OKLAHOMA CITY, OKLAHOMA 73129

Orders: 231115073

\$ Charges Advanced

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

BALON