

**Bill to:**

CTS

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Invoice Date: 02/22/2024

Invoice #: 18187382

Terms: NET 30

Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		2151 S Airport Drive, McKinney, TX 75069 - 735 US HIGHWAY 64 E, POTTSVILLE, AR 72858			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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: Braxton McGill
Phone number: (629) 240-8781

Carrier Name: ROYAL3 INC

Ready Date: 2/21/2024

Date Needed: 2/22/2024

Service Level: Normal

Shipper Information:

Name: Simpson Strong Tie
Address: 2151 S Airport Drive
MCKINNEY, TX 75069

Load #: 118187382

Customer PO: TST2-21-24

Shipper Ref: 87095309

Trailer Type/Size: Van / Full

Contact:
Phone:
Ready Date: 2/21/2024
8:00 AM -
Ready Time: 4:00 PM

Consignee Information:

Name: TRI-STATE TRUSS CO
Address: 7135 US HIGHWAY 64 E
POTTSVILLE, AR 72858

Contact:
Phone:
Date Needed: 2/22/2024
7:00 AM -
Close Time: 2:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
9	Pallet	9		Structural Plates, Steel, NOI - 32053 PCS EA 0x0x0in	18,822

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

Rate: USD \$750.00
TOTAL: USD \$750.00

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. **IF MARKED ABOVE AS A REQUIREMENT OF THIS SHIPMENT - MACROPOINT MUST BE ACCEPTED PRIOR TO LOADING, FAILURE TO ACCEPT MACROPOINT WILL RESULT IN A \$100 FINE AT TIME OF SETTLEMENT**

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@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#:

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 Number: 1500402

SST McKinney
2151 S Airport Drive
McKinney TX 75069

Carrier Name: CTS

Trailer Number:

Seal Number(s).

SHIP TO

Pro Number: 87095309

TRI-STATE TRUSS CO
7135 US HIGHWAY 64 E
POTTSVILLE, AR 72858-8823, USA
479-967-2965



Freight Charge Terms:

Prepaid X Collect _____ 3rd Party _____

SPECIAL INSTRUCTIONS:

Customer PO(s): TST2-21-24

Delivery Number(s): 87095309

CARRIER INFORMATION

HANDLING UNIT			COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY		WT (LBS) (hazmat)	WT (LBS)
QTY	TYPE	H.M.		NMFC#	CLASS		
9	PLT		Containing: 32053 EA				
			Structural Plates, Steel, NOI	106280	50		18,822

9 TOTAL NUMBER PACKAGES

TOTAL WEIGHT	18,822
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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).

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 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE _____

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.

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. Property described above is received in good order, except as noted.

BILL OF LADING

Page 1 of 1

SIMPSON
Strong-Tie

SHIP FROM
SST McKinney
2151 S Airport Drive
McKinney TX 75069

SHIP TO
TRI-STATE TRUSS CO
7135 US HIGHWAY 64 E
POTTSVILLE, AR 72858-8823, USA
479-967-2965

Bill of Lading Number 1500402

Carrier Name CTS

Trailer Number

Seal Number(s)

Pro Number 87095309



Freight Charge Terms

Prepaid ☒ Collect ☐ 3rd Party ☐

Customer PO(s): TST2-21-24

Delivery Number(s): 87095309

SPECIAL INSTRUCTIONS

HANDLING UNIT

QTY TYPE H.M.

COMMODITY DESCRIPTION
Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care
See Section 2(e) of NMFC Item 350

CARRIER INFORMATION

LTL ONLY

NMFC#	CLASS	WT (LBS) (hazmat)	WT (LBS)
106280	50		18,822

Containing: 32053 EA

Structural Plates, Steel, NOI

9 TOTAL NUMBER PACKAGES

TOTAL WEIGHT 18,822

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)

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