



**Bill to:**  
CANALE TRANSPORTATION SOLUTIONS LLC

Invoice Date: 04/05/2024  
Invoice #: 33754  
Terms: NET 30  
Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		1203 SW 2nd St, Tulia, TX 79088, USA - 411 Brisbane St, Houston, TX 77061, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**

## Rate & Load Confirmation



40 Miller Lane  
Greenville, SC 29607  
Phone: (864) 707-1885  
Fax: (864) 558-8090  
[dispatch@canalettransportation.com](mailto:dispatch@canalettransportation.com)  
[accounting@canalettransportation.com](mailto:accounting@canalettransportation.com)  
MC #043923 DOT #3039497

Dispatcher:	Philip C	<b>LOAD #</b>	33754
Phone #:	864-707-1885	Ship Date:	04/04/2024
Fax #:	864-558-8090	Today's Date:	04/03/2024
Email:	philip@canalettransportation.com		
W/O:	BD785		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630-485-6980	53' Van	\$1,000.00 USD	Covered

<b>Shipper 1</b> Tulia Cotton Warehouse 1203 SW 2nd Street Tulia, TX, 79088 Phone: 806-995-4497	<b>Date:</b> 04/04/2024 <b>Time:</b> <b>Type:</b> TL <b>Quantity:</b> 88 <b>Weight:</b> 43141 lbs	<b>Purchase Order #:</b> BD785 <b>Major Intersection:</b> <b>Shipping Hours:</b> 0800-1400 FCFS <b>Appointment:</b> No <b>Description:</b> Baled Cotton
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<b>Consignee 1</b> Moody Compress Plant #6 [Houston] 411 Brisbane Houston, TX, 77061 Phone: 409-763-6401	<b>Date:</b> 04/05/2024 <b>Time:</b> <b>Type:</b> TL <b>Quantity:</b> 88 <b>Weight:</b> 43141 lbs	<b>Purchase Order #:</b> BD785 <b>Major Intersection:</b> Enter off of Villa for gate access <b>Receiving Hours:</b> 0800-1500 FCFS <b>Appointment:</b> No <b>Description:</b> Baled Cotton
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### Dispatch Notes:

#### TERMS AND CONDITIONS:

- Your invoice, bill of lading, proof of delivery, and this signed load confirmation are required for payment.
- This form, each BOL with receiver's name and signature must be sent within 72 hours of delivery to [accounting@canalettransportation.com](mailto:accounting@canalettransportation.com) or faxed to 864-558-8090.
- A \$50.00 per day penalty will be deducted from the rate for each day late.
- **Detention: 3 free hours, \$50.00 thereafter**
- Flat Rate-ALL IN [Includes Fuel Surcharge and all other charges].
- Plus any hourly amount in line descriptions.
- Please sign and return to [dispatch@canalettransportation.com](mailto:dispatch@canalettransportation.com) or fax to 864-558-8090, thereby confirming that the driver has the necessary equipment and hours available for pickup and deliver this shipment on time.
- Note: Any charges other than the above rate must be declared at the time you become aware and the charge must be approved by our customer. No adjustment made after 4 hours following the Shipment delivery.
- Driver will inspect and verify shipment matches the BOL and that there is no visible damage.
- Driver will note shortages and/or damage on the BOL and have consignor sign beside the note. If damaged, take pictures.

Provide status updates as follows:

1. Arrival time at consignor (shipper).
2. Departure time at consignor: report pieces, weight, BOL number(s) and issues.
3. Arrival time at consignee.
4. Departure time at consignee [POD]

**\*\*Call us as soon as you know of any delay or service failures\*\***

**By signing this rate confirmation sheet and/or accepting the herein described shipment, the Carrier agrees to the Terms and Conditions for hauling this shipment.**

Thank you for your services! We look forward to working with you!

- Canale Transportation Solutions, LLC

**Carrier Pay:** Full Truckload: \$1000.00, # of Units: , **TOTAL: \$1000.00 USD**

## Rate & Load Confirmation



40 Miler Lane  
Greenville, SC 29607  
Phone: (864) 707-1885  
Fax: (864) 558-8090  
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MC #043923 DOT #3039497

Dispatcher:	Philip C	<b>LOAD #</b>	33754
Phone #:	864-707-1885	Ship Date:	04/04/2024
Fax #:	864-558-8090	Today's Date:	04/03/2024
Email:	philip@canalettransportation.com		
W/O:	BD785		

**Accepted By:** Zigi freight Inc dba Royal3inc **Date:** 4/3/2024 **Signature:** Bill Carson

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_

# Tulia Cotton Warehouse, L.L.C.

## Shipping Order

03/22/2024 14:51:58

Tulia Cotton Warehouse, L.L.C.  
P.O. Box 31390  
Amarillo, TX 79120

(806)995-4497

Shipper:

Allenberg Cotton Company  
P.O. Box 3254  
Cordova, TN 38088-3254

Shipping order #: 031731  
Warehouse ID: 944708  
Shipper's order #: 2241957  
Shipper ID: M381180  
Order type: ~~Staging~~  
Order code: Standard  
Total # of bales: 88  
Marks: BD785  
Scheduled date: 04/04/2024  
Request date: 02/19/2024  
Received date: 02/01/2024  
Miscellaneous 1: 12-R-1  
Total gross weight: 43141

### Shipping Requirements:

Mark All Bales



NOTICE: \*TRUCKER'S RECEIPT AND AGREEMENT\* I UNDERSTAND AND AGREE TO EACH OF THE FOLLOWING: I AND EACH PASSENGER WILL STAY INSIDE THE CAB OF MY TRUCK AT ALL TIMES UNTIL LOADING IS COMPLETE; WE WILL AT ALL TIMES STAY CLEAR OF FORKLIFTS AND OTHER TRUCKS IN OPERATION ON WAREHOUSE PROPERTY. I AM SOLELY RESPONSIBLE FOR SAFELY SECURING AND TARPING, IF NECESSARY, THE LOAD ON MY TRUCK AND ONLY IN AN AREA DESIGNATED BY THE WAREHOUSE. I UNDERSTAND THE WAREHOUSE WILL NOT FURNISH HELP OR EQUIPMENT OF ANY KIND TO SECURE OR TARP MY LOAD. I AND EACH PASSENGER WILL OBSERVE ALL PRINTED AND SPOKEN RULES OF THE WAREHOUSE. I AGREE TO EXPLAIN THE ABOVE RULES TO EACH PASSENGER. I AM SOLELY RESPONSIBLE FOR THE SAFETY OF EACH PASSENGER WHILE ON WAREHOUSE PROPERTY. I UNDERSTAND THAT THE FAILURE OF ME OR MY PASSENGERS TO FOLLOW THE ABOVE RULES MAY RESULT IN BEING ASKED TO LEAVE WAREHOUSE PROPERTY IMMEDIATELY. I AM RESPONSIBLE FOR ANY LOSS OR DAMAGE TO THE COTTON AFTER IT IS LOADED. BY SIGNING THIS AGREEMENT I AM ACCEPTING ITS TERMS AND ACKNOWLEDGING RECEIPT OF THIS COTTON. TULIA COTTON WAREHOUSE WILL NOT BE LIABLE FOR ANY CLAIM AFTER THE COTTON IS ACCEPTED ON MY VEHICLE.

DATE: 4-4-24 TRUCK LINE: Royal 3 inc VAN ☒ FLAT BED ☐

TRUCK#/TRAILER  
LICENSE/CONTAINER#: 500 3254 maine

"TULIA COTTON WAREHOUSE IS NOT RESPONSIBLE FOR YOUR FINAL DESTINATION-CHECK DISPATCHER"

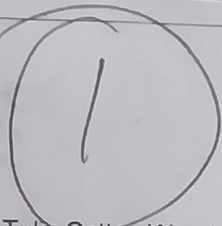
DRIVER'S SIGNATURE: \_\_\_\_\_

PRINTED NAME: Wilson

LOADED BY: \_\_\_\_\_ CELL PHONE #: (352) 278-7284

Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#
3590877	3592290	3593818	3594611	3596045	3596067	3596099	3596167	3596236
3592191	3592292	3593819	3594975	3596046	3596069	3596100	3596169	3596249
3592262	3592729	3593821	3594982	3596047	3596071	3596102	3596171	3596279
3592264	3593796	3593823	3595062	3596054	3596077	3596106	3596173	3596335
3592279	3593797	3593850	3595370	3596055	3596089	3596109	3596175	3597414
3592280	3593799	3594572	3595470	3596056	3596092	3596110	3596182	3597419
3592283	3593800	3594574	3595548	3596057	3596093	3596118	3596188	3598278
3592284	3593801	3594581	3596036	3596060	3596094	3596126	3596199	3598305
3592285	3593803	3594595	3596037	3596061	3596095	3596161	3596233	
3592289	3593817	3594610	3596041	3596063	3596097	3596162	3596235	





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P.O. Box 31390  
Amarillo, TX 79120

(806)995-4497

Shipper:

Allenberg Cotton Company  
P.O. Box 3254  
Cordova, TN 38088-3254

Moody Compress  
Plant 6 B/C 88  
4/5/24

B/C 88

*[Signature]*

Shipping order #: 031731  
Warehouse ID: 944708  
Shipper's order #: 2241957  
Shipper ID: M381180  
Order type: ~~Staging~~  
Order code: ~~Standard~~  
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