



**Bill to:**  
CANALE TRANSPORTATION SOLUTIONS LLC

Invoice Date: 04/08/2024  
Invoice #: 33801  
Terms: NET 30  
Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		400 S Main St, Dumas, AR 71639, USA - 225 Walnut St W, Wilson, NC 27893, USA			
			1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$2,600.00

**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>	33801
Phone #:	864-707-1885	Ship Date:	04/05/2024
Fax #:	864-558-8090	Today's Date:	04/04/2024
Email:	philip@canalettransportation.com		
W/O:	ZM273		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630-485-6980	53' Van	\$2,600.00 USD	Covered

<b>Shipper 1</b>	<b>Date:</b>	04/05/2024	<b>Purchase Order #:</b>	ZM273
Dumas Cotton Warehouse, Inc.	<b>Time:</b>		<b>Major Intersection:</b>	
400 South Main	<b>Type:</b>	TL	<b>Shipping Hours:</b>	0800-1600 FCFS
Dumas, AR, 71639	<b>Quantity:</b>	88	<b>Appointment:</b>	No
Phone: 870-382-4801	<b>Weight:</b>	43140 lbs	<b>Description:</b>	Baled Cotton

<b>Consignee 1</b>	<b>Date:</b>	04/08/2024	<b>Purchase Order #:</b>	ZM273
Paxton Bonded Whse	<b>Time:</b>		<b>Major Intersection:</b>	
225 Walnut Street West	<b>Type:</b>	TL	<b>Receiving Hours:</b>	0800-1500 FCFS
Wilson, NC, 27893	<b>Quantity:</b>	88	<b>Appointment:</b>	No
Phone: 252-243-4454	<b>Weight:</b>	43140 lbs	<b>Description:</b>	Baled Cotton

### 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

**Mark::** ZM273, **TMS ID:** 170970573

**Carrier Pay:** Full Truckload: \$2600.00, # of Units: , **TOTAL: \$2600.00 USD**

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Phone #:	864-707-1885	Ship Date:	04/05/2024
Fax #:	864-558-8090	Today's Date:	04/04/2024
Email:	philip@canalettransportation.com		
W/O:	ZM273		

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: Kelly Ivanovic

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

Order #  
33532Dumas Cotton Warehouse, Inc.  
P.O. Box 38  
Dumas, AR 71639  
Phone: (870)382-4801

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(17)

## Truck Loading Notice

Shipper's Order #	Marks	Shipper	Bales	Gross Weight
2243572	Y.P. ZM273	ALLENBERG COTTON CO. P. O. BOX 3254 CORDOVA, TN 38088-3254	88	43140

Carrier: Royal 3Destination: Wilson, N.C 27893

Seal#: \_\_\_\_\_

Cab License: P1095155Trailer Lic: N 454509ZContainer #: W97041

This Load has been counted and sealed any shortages will be  
the carriers responsibility.

DRIVER HAS ALSO COUNTED THIS LOAD.

Drivers Name: Yasser faez



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P.O. Box 38  
Dumas, AR 71639  
Phone: (870)382-4801

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Seal#: \_\_\_\_\_  
Cab License: P1095155  
Trailer Lic: W 454509Z  
Container #: W97041

This Load has been counted and sealed any shortages will be the carriers responsibility.

DRIVER HAS ALSO COUNTED THIS LOAD.

Drivers Name: Yasser Perez

Andres

04-08-24

10:48 am