



Bill to:
CANALE TRANSPORTATION SOLUTIONS LLC

Invoice Date: 04/12/2024
Invoice #: 33857
Terms: NET 30
Due Date: 05/12/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|----------|----------|
| 04/08/2024 | | 4851 Terra Ceia Road, Pantego, NC, 27860 - 136 Gant Rd, Eden, NC, 27288 | | | |
| | | | 1 | \$700.00 | \$700.00 |

| |
|--------------|
| TOTAL |
| \$700.00 |

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

| | | | |
|-------------|----------------------------------|---------------|------------|
| Dispatcher: | Philip C | LOAD # | 33857 |
| Phone #: | 864-707-1885 | Ship Date: | 04/08/2024 |
| Fax #: | 864-558-8090 | Today's Date: | 04/08/2024 |
| Email: | philip@canalettransportation.com | | |
| W/O: | ZE332 | | |

| Carrier | Phone # | Fax # | Equipment | Agreed Amount | Load Status |
|------------------|--------------|--------------|-----------|---------------|-------------|
| ZIGI FREIGHT INC | 630-485-7370 | 630-485-6980 | 53' Van | \$700.00 USD | Covered |

| | | |
|---|---|---|
| Shipper 1 Coastal Carolina Gin 4851 Terra Ceia Road Pantego, NC, 27860 Phone: 252-943-6990 | Date: 04/08/2024 Time: Type: TL Quantity: 87 Weight: 44066 lbs | Purchase Order #: ZE332 Major Intersection: Shipping Hours: 0700-1530 M-T, 0700-1500Fr Appointment: No Description: Baled Cotton |
|---|---|---|

| | | |
|--|---|--|
| Consignee 1 Gildan-Eden [Plant #79] 136 Gant Rd Eden, NC, 27288 Phone: 704-638-5129 | Date: 04/09/2024 Time: Type: TL Quantity: 87 Weight: 44066 lbs | Purchase Order #: ZE332 Major Intersection: Receiving Hours: 0630-1200 FCFS Appointment: No Description: Baled Cotton |
| Consignee Notes: | TRUCK MUST WEIGH OFF SITE @ SCALE (IN/OUT) SCALE LOCATION: 159 N EDGEWOOD RD 3.7 MILES FROM MILL | |

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 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 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

Rate & Load Confirmation



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

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| Email: | philip@canalettransportation.com | | |
| W/O: | ZE332 | | |

Mark:: ZE332, TMS ID: 171438088

Carrier Pay: Full Truckload: \$700.00, # of Units: , TOTAL: \$700.00 USD

Accepted By: _____ Date: _____ Signature: Kelly Ivanovic
Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

Order #
7876Coastal Carolina Gin, LLC.
4851 Terra Ceia Road
Pantego, NC 27860
Phone: (252)943-6990
Fax: (252)943-3043

APR. 8 - 2024

Truck Loading Notice

| Shipper's Order # | Marks | Shipper | Bales | Gross Weight |
|-------------------|-------|---|-------|--------------|
| 2229307 | ZE332 | Allenberg Cotton Co. Attn: Accounting Department P. O. Box 3254 Cordova, TN 38088-3254 | 87 | 44066 |

Carrier: Royal 3 Inc.
Destination: Eden, NC
Seal#: _____
Cab License: 725
Trailer Lic: 97041
Container #: _____

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

DRIVER HAS ALSO COUNTED THIS LOAD.

Drivers Name: [Signature] 4/8/24

Coastal Carolina Gin, LLC. Shipping Order

Coastal Carolina Gin, LLC.
4851 Terra Ceia Road
Pantego, NC 27860

(252)943-6990

Shipper:

Alenberg Cotton Co.
Attn: Accounting Department
P. O. Box 3254
Cordova, TN 38088-3254

Shipping order #: 007876
Warehouse ID: 590610
Shipper's order #: 2229307
Shipper ID: ALENBERG
Order type: Staging
Order code:
Total # of bales: 87
Marks: ZE332
Trucker ID: CARRIER:
Request date: 04/08/2024
Received date: 02/13/2024
Miscellaneous 1:
Total gross weight: 44066

Shipping Requirements:

Mark All Bales



| Wh Bale# | Wh Wt | Current Location |
|----------|-------|------------------|
| 47859 | 493 | WH2-12A |
| 47882 | 505 | WH2-12B |
| 47887 | 505 | WH2-12B |
| 47890 | 509 | WH2-12B |
| 48049 | 523 | WH2-13A |
| 48050 | 508 | WH2-13A |
| 48054 | 522 | WH2-13A |
| 48093 | 504 | WH2-13A |
| 48094 | 504 | WH2-13A |
| 49503 | 484 | WH2-3E |
| 49515 | 526 | WH2-3E |
| 50405 | 490 | WH2-6F |
| 50749 | 501 | WH2-7F |
| 50760 | 505 | WH2-7F |
| 50877 | 511 | WH2-9E |
| 50984 | 501 | WH2-9F |
| 51101 | 501 | WH2-9D |
| 51361 | 482 | WH2-11D |
| 52123 | 527 | WH2-13F |
| 52136 | 528 | WH2-13F |
| 52187 | 522 | WH2-13F |
| 52225 | 516 | WH2-14D |
| 52298 | 530 | WH2-14D |
| 56504 | 522 | WH2-29A |
| 61399 | 493 | WH1-3F |
| 61823 | 541 | WH1-8C |
| 62063 | 482 | WH1-9C |
| 62301 | 520 | WH1-10B |
| 62335 | 522 | WH1-11A |

| Wh Bale# | Wh Wt | Current Location |
|----------|-------|------------------|
| 62343 | 485 | WH1-11A |
| 62352 | 504 | WH1-11A |
| 62365 | 513 | WH1-11A |
| 62366 | 525 | WH1-11A |
| 62386 | 522 | WH1-11A |
| 62409 | 518 | WH1-11A |
| 62444 | 476 | WH1-11A |
| 62640 | 532 | WH1-12A |
| 62693 | 545 | WH1-12B |
| 62698 | 507 | WH1-12B |
| 62736 | 514 | WH1-12B |
| 64156 | 484 | WH1-3E |
| 64397 | 487 | WH1-4D |
| 64453 | 498 | WH1-4E |
| 64637 | 479 | WH1-5D |
| 64695 | 497 | WH1-5D |
| 64731 | 539 | WH1-5E |
| 64774 | 519 | WH1-5E |
| 64795 | 506 | WH1-5E |
| 64879 | 493 | WH1-5F |
| 64981 | 479 | WH1-6D |
| 64988 | 487 | WH1-6D |
| 65096 | 498 | WH1-6E |
| 65136 | 506 | WH1-7D |
| 65266 | 501 | WH1-7D |
| 65388 | 500 | WH1-7E |
| 65420 | 503 | WH1-7E |
| 65449 | 501 | WH1-7E |
| 65587 | 504 | WH1-9E |

| Wh Bale# | Wh Wt | Current Location |
|----------|-------|------------------|
| 65639 | 529 | WH1-9E |
| 65645 | 494 | WH1-9E |
| 65651 | 523 | WH1-9E |
| 65688 | 482 | WH1-9F |
| 65718 | 477 | WH1-9F |
| 65737 | 499 | WH1-9F |
| 65739 | 504 | WH1-9F |
| 65744 | 511 | WH1-9F |
| 65755 | 501 | WH1-9F |
| 65766 | 509 | WH1-9F |
| 65859 | 526 | WH1-10E |
| 65906 | 516 | WH1-10E |
| 65955 | 513 | WH1-10E |
| 66012 | 533 | WH1-10F |
| 66035 | 486 | WH1-10F |
| 66324 | 513 | WH1-11F |
| 66402 | 523 | WH1-12D |
| 66443 | 507 | WH1-12D |
| 66456 | 505 | WH1-12E |
| 66520 | 500 | WH1-12E |
| 66532 | 488 | WH1-12E |
| 66534 | 502 | WH1-12E |
| 66593 | 508 | WH1-12F |
| 66607 | 486 | WH1-12F |
| 68761 | 486 | WH1-21C |
| 69405 | 478 | WH1-25A |
| 69459 | 533 | WH1-25B |
| 69571 | 505 | WH1-26B |
| 70035 | 530 | WH1-27B |

87 44,066

GILDAN®

CARRIER:

**STRAIGHT BILL OF LADEN
ORIGINAL - NOT NEGOTIABLE****FREIGHT CHARGES**

BILL OF LADING NUMBER

4/9/2024

☐ NO ☐DATE
4/9/2024

ORDER NO.

CUSTOMER NO.

TO: CONSIGNEE:

136 GANT RD, EDEN, NC

FROM SHIPPER:

GILDAN ACTIVEWEAR EDEN INC.
159 N. Edgewood Dr.
EDEN NC 27288

CONSIGNEE PHONE NO.

SHIPPER PHONE NO.

1-336-623-9555 ext. 6121

BILL THIRD PARTY FREIGHT CHARGES TO:

NAME/COMPANY

**PLACE PRO LABEL
HERE**

ADDRESS

TRL

97041

CITY, STATE, ZIP

SEAL NO.

N/A

ATTN:

ADDRESS

COMMENTS:

CITY, STATE, ZIP

| ORDER NO. | Description of Articles, Special Marks and Exceptions | PIECES; PKG | WEIGHT | CLASS |
|-----------|---|-------------|--------|-------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | ze332 | | | |
| | # of BALES 87 | | | |
| | <i>Keith</i> | | | |
| | 4-9-24 | | | |
| | Eden P719 | | | |
| | | | | |
| | | | | |

LOAD#

Received. subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of lading, the property describe above in apparent good order, as noted (contents and condition of contents of packages unknown), marked, cosigned, and destined as indicated above, which said carrier (the word carrier brin understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its rout otherwise to deliver to another carrier on the route to said destination. It is mutual agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as t each party at any time interested in all or nay said property, that every service to be preformed hereunder shall be subject to all the terms and condition of the Uniform Domestic Straight Bill of Ladin 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 application motor carrier classification or tariff if this is a motor carri shipment.

Shipper, here by certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of this shipment, and tr said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are property classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicatic regulations of the Department of Transportation

CONSIGNOR: GILDAN ACTIVEWEAR NDC

SHIPPER: GILDAN ACTIVEWEAR - SRL

CARRIER:

PER:

PER:

TRUCK #:

DATE:

4/9/2024

DATE:

4/9/2024

SHIPPER COPY

Scanned with CamScanner