

**Bill to:**

CTS

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Invoice Date: 04/15/2024

Invoice #: 18609956

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		4500 Crane Centre Dr, Streetsboro, OH 44241, USA - 3700 S Eastern Ave, Oklahoma City, OK 73129, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

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:** 4/12/2024**Date Needed:** 4/15/2024**Service Level:** Normal**Shipper Information:****Name:** VIKING FORGE**Address:** 4500 CRANE CENTRE DRIVE
STREETSBORO, OH 44241**Load #:** 118669956**Customer PO:****Shipper Ref:** 47068**Trailer Type/Size:** Van / Full**Contact:** BETH HOEHN**Phone:** (330) 562-3366**Ready Date:** 4/12/2024**Ready Time:** 7:00 AM -

8:00 PM

Consignee Information:**Name:** BALON**Address:** 3700 S. EASTERN AVE DOCK E
OKLAHOMA CITY, OK 73118**Contact:****Phone:****Date Needed:** 4/15/2024**Close Time:** 7:00 AM -

3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
23	Pallet	1		FORGINGS 0x0x0in	42,079

PICKUP INSTRUCTIONS:

NO REEFERS

DELIVERY INSTRUCTIONS:**Rate:** USD \$2,000.00**TOTAL:** USD \$2,000.00

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

UNIFORM STRAIGHT BILL OF LADING

Date: 4/12/2024		Shipper's No: 000049502
Carrier: CUSTOMER TRUCK		Carrier's No:
From At: VIKING FORGE, LLC 4500 CRANE CENTRE DRIVE STREETSBORO OHIO 44241 USA	TO (Consignee and Designation): BALON CORPORATION 3700 S. EASTERN AVE. OKLAHOMA CITY OK 73129	

Routing:	Delivering Carrier:	Vehicle or Car Initial	No:
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No. Packages	Pkg Type	HM	NMFC Article	Sub	Description of Article, Special Marks and Exceptions	Weight (Subj to Corr.)	Rate	✓
23	BOX		50		STEEL FORGINGS	42,079.00		

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Boh
 (Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

Collee

C.O.D Charge to be paid by:

Shipper: ☐
 Consignee: ☐

VF PART# 49-1205-02, 49-1209-01, 49-1238-02
 CERTIFICATION INCLUDED WITH SHIPMENT

Your signature accepts the weight as legal for the equipment loaded and is loaded to your satisfaction.

NOTE - Where the rate is dependant on 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	Remit C.O.D. to: Address:	COD AMOUNT \$ _____ 0
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RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said company (the word company 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 own railroad, water line, highway route or routes, or the territory of its highway operations, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above names 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.

❖ Mark with an "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a)(1)(iii) of Title 49. Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Sections 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Shipper's Agent	Date	Pallets	Packages	Weight	Carrier	Driver	Date
<i>Boh</i>	4/12/24		23	42079.001			

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Routing: _____

Delivering Carrier: _____ Vehicle or Car Initial _____ No: _____

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Collee

C.O.D Charge to be paid by:

Shipper: ☐

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VF PART# 49-1205-02, 49-1209-01, 49-1238-02

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 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Remit C.O.D. to: Address:

COD AMOUNT

\$ _____ per

\$ _____ 0

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