

**Bill to:**

CTS

,  
,  
,

Invoice Date: 04/15/2024

Invoice #: #18673219

Terms: NET 30

Due Date: 05/15/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 04/12/2024 |                | 4575 Southway St SW, Canton, OH 44706, USA - 3419 S Mable 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

Load #: 118673219  
Customer PO: 129497  
Shipper Ref: BOL B24-04131  
Trailer Type/Size: Van / Full

**Shipper Information:**

Name: CANTON DROP FORGE  
Address: 4575 SOUTHWAY STREET SW NO REEFERS  
CANTON, OH 44706

Contact: SHANNAH TAYLOR  
Phone: (330) 324-4517  
Ready Date: 4/12/2024  
Ready Time: 7:00 AM -  
10:00 PM

**Consignee Information:**

Name: BALON  
Address: 3419 S. MABLE DOCK J  
OKLAHOMA CITY, OK 73129

Contact: LARRY WEDMAN  
Phone: (405) 670-8300  
Date Needed: 4/15/2024  
Close Time: 7:00 AM -  
3:00 PM

| Handling Units | Package Type | Pieces | HAZMAT | List of Items                | Total Weight |
|----------------|--------------|--------|--------|------------------------------|--------------|
| 14             | Pallet       | 1      |        | ROUGH STEEL FORGINGS 0x0x0in | 43,596       |

**PICKUP INSTRUCTIONS:**

NO REEFERS

**DELIVERY INSTRUCTIONS:**

DRIVER MUST HAVE STEEL TOE BOOTS, HARD HAT & EYEPROTECTION  
TO ENTER PROPERTY.

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 ½ 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](mailto: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#:

*Asta Mijao*

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

## STRAIGHT BILL OF LADING

DRIVER  
COPIES

BOL ID: B24-04131

CDF Order No: 23-25906

Ship From

Canton Drop Forge  
4575 Southway Street, SW  
Canton, OH 44706-0902 USA

Ship To

BALON CORPORATION  
3419 S. MABLE AVE  
OKLAHOMA CITY, OK 73129  
DOCK J

Freight Terms 3rd Party  
Ship Date: 04/12/2024  
Carrier: Customer Truck

## Third Party Freight Charges Bill To

BALON CORPORATION  
3245 S. HAYTIE  
OKLAHOMA CITY, OK 73129

DRIVER MUST HAVE STEEL TOE BOOTS, HARD HAT  
& EYEPROTECTION TO ENTER PROPERTY.  
FREIGHT IS NOT STACKABLE

| Customer Order No | Part Shipped Qty | Part Description     | DIE NO       | Customer Part ID   |
|-------------------|------------------|----------------------|--------------|--------------------|
| 129497            | 112              | FLANGE               | 9282         | F-1906-CS REV I.R. |
| QTY               | HANDLING UNIT    | DESCRIPTION          | TOTAL WEIGHT |                    |
| 14                | PALLET 41"X41"   | Rough Steel Forgings | 43,596       |                    |

## Commodity Description

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360

| LTL Only             | NMFC No. | Class |
|----------------------|----------|-------|
|                      | 104770   | 50    |
| Rough Steel Forgings |          |       |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(3)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon by the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been published by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

## Shipper

Canton Drop Forge

X

These is to certify that the above-named materials are properly classified, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

## Freight Counted:

- ☐ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

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



# STRAIGHT BILL OF LADING

*DRIVER COPIES*

| Ship From  |
|--|
| Canton Drop Forge<br>4575 Southway Street, SW<br>Canton, OH 44706-0902 USA |

BOL ID: B24-04131

CDF Order No: 23-25906

| Ship To   |
|---|
| BALON CORPORATION<br>3419 S. MABLE AVE<br>OKLAHOMA CITY, OK 73129<br>DOCK J |

*Balon Corporation  
3700 S. Eastern  
Oklahoma City, OK 73129*

Freight Terms 3rd Party  
Ship Date: 04/12/2024  
Carrier: Customer Truck

| Third Party Freight Charges Bill To                            |
|--|
| BALON CORPORATION<br>3245 S. HATTIE<br>OKLAHOMA CITY, OK 73129 |

DRIVER MUST HAVE STEEL TOE BOOTS, HARD HAT  
& EYEPROTECTION TO ENTER PROPERTY.  
FREIGHT IS NOT STACKABLE

|                          |                         |                         |               |                         |
|--------------------------|-------------------------|-------------------------|---------------|-------------------------|
| <u>Customer Order No</u> | <u>Part Shipped Qty</u> | <u>Part Description</u> | <u>DIE NO</u> | <u>Customer Part ID</u> |
| 129497                   | 112                     | FLANGE                  | 9282          | F-1906-CS REV I.R.      |

| QTY | HANDLING UNIT  | DESCRIPTION          | TOTAL WEIGHT |
|-----|----------------|----------------------|--------------|
| 14  | PALLET 41"X41" | Rough Steel Forgings | 43,596       |

## CARRIER INFORMATION

### Commodity Description

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above which said carrier (the work carrier 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 route, otherwise to deliver to another carrier on its route to said destination. It is mutually agreed as to each carrier of all or any part of said route to destination and to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his designs.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supercedes and negates any claimed, alleged or asserted oral or written contract, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

|  |          |       |
|--|----------|-------|
| <i>Clear Sanchez Dock - E - 04-15-24</i> | LTL Only |       |
|  | NMFC No. | Class |
| Rough Steel Forgings                     | 104770   | 50    |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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.

Shipper

Canton Drop Forge

Freight Counted:

- ☐ By shipper
- ☐ By driver/pallets said to contain
- ☐ By driver/pieces

Carrier:

Signature:

Pickup Date:

X These is to certify that the above-named materials are properly classified, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.