

**Bill to:**

CTS

,  
,  
,

Invoice Date: 04/30/2024

Invoice #: #18754835

Terms: NET 30

Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		484 E 6th Street, Smackover, AR 71762 - 178 S Baker St, Norman Park, GA 31771, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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**

**TRUCKLOAD RATE CONFIRMATION**

CTS Logistics Solutions  
PO Box 4  
TEXARKANA, TX 75504



Booked by: Clay Evans  
Phone number: (903) 223-0102

Carrier Name: ROYAL3 INC

Ready Date: 4/29/2024

Date Needed: 4/30/2024

Service Level: Normal

**Shipper Information:**

Name: Martin Lubricants  
Address: 484 E 6th Street  
SMACKOVER, AR 71762

Load #: 118785485

Customer PO: 699093, 699097

Shipper Ref: 699093, 699097

Trailer Type/Size: Van / Full

Contact:  
Phone:  
Ready Date: 4/29/2024  
8:00 AM -  
3:00 PM  
Ready Time:

**Consignee Information:**

Name: Sutton Systems Sales Inc.  
Address: 184 S Baker St.  
NORMAN PARK, GA 31771

Contact:  
Phone:  
Date Needed: 4/30/2024  
8:00 AM -  
2:00 PM  
Close Time:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		Packaged Oil 0x0x0in	44,000

**PICKUP INSTRUCTIONS:**

Pu 699093, 699097

**DELIVERY INSTRUCTIONS:**

Rate: USD \$1,700.00  
TOTAL: USD \$1,700.00

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](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#:

\_\_\_\_\_

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



# Bill of Lading / Delivery Receipt

**IN CASE OF EMERGENCY CALL: 800-424-9300**

SHIP TO  
64207  
SUTTON

DELIVERED TO

CUSTOMER  
64207  
SUTTON SYS

CUSTOMER PO: MACK04162024S  
ORDER BY:  
ORDER BY PHONE:

CUSTOMER PO: MACK04162024S

ORDER BY PHONE:

BOL # 722036



SHIP DATE / TIME	ORDER # / DATE	REQUEST DATE / TIME	CARRIER	TRUCK # / TRAILER #	FREIGHT CODE	MODE OF TRANSPORT
04/29/24	689037 4/16/2024	04/25/24	BOYD-CLARK TRANSPORTATION SERVICES LLC	251826		
ARRIVAL DATE / TIME	SCHD PICK DATE / TIME					SCALE TICKET
4/29/2024	4/25/2024					

LN#	ORDERED	SHIPPED	BACKORDER	UM	ITEM / LOT	HM	DESCRIPTION	WEIGHT (LB)
1.00	480.00	480.00	0.00	EA	502074		PAIS, BLUE CHEV w/ BABY LABEL ★ Transport Seal# 3266377	1,008.00
2.00	480.00	480.00	0.00	EA	582442		COVER (PAIL), CHEVRON BLUE, LID ★ Transport Seal# 3266377	230.74
3.00	1.00	1.00	0.00	EA	500005		PALLETS, 4-WAY 48" X 36" PALLET (INJECTION MOLDING) ★ Transport Seal# 3266377	60.00
4.00	2.00	2.00	0.00	EA	507063		PALLETS, 4-WAY 48" X 36" PALLET (INJECTION MOLDING) ★ Transport Seal# 3266377	120.00
5.00	1.00	1.00	1.00	EA	500643		SHIPS w/ 699093, PROMO ITEM ★ Transport Seal# 3266377	0.00
6.00	1.00	1.00	0.00	EA	530012		FREIGHT, CLARK ★ Transport Seal# 3266377	0.00

Customer  
Copy

62532090	BRANCH INFORMATION	229-324-3141	NOTES & PRINT MESSAGES	TOTAL WEIGHT
484 EAST 6TH ST SMACKOVER, AR 71752	(see attached order acknowledgment) PRICING IS SUBJECT TO CHANGE WITHOUT NOTICE			1,478.74
		TARE WEIGHT	GROSS WEIGHT	NET WEIGHT
		0.00	0.00	0.00

[illegible]

Driver's Signature \_\_\_\_\_

Shipper's Signature: \_\_\_\_\_

Received By Signature: \_\_\_\_\_

Received By Name:

Date: —

Date: —





# Bill of Lading / Delivery Receipt

IN CASE OF EMERGENCY CALL: 800-424-9300

BOL # 722036



**SHIP TO**  
64207  
SUTTON SYSTEM SALES INC  
184 S BAKER ST  
NORMAN PARK GA 31771

**DELIVERED TO**

**CUSTOMER**  
64207  
SUTTON SYSTEM SALES INC

CUSTOMER PO: MACK04162024S  
ORDER BY:  
ORDER BY PHONE:

SHIP DATE / TIME	ORDER # / DATE	REQUEST DATE / TIME	CARRIER	TRUCK # / TRAILER #	FREIGHT CODE	MODE OF TRANSPORT
04/29/24	699097 4/16/2024	04/25/24	90076-CLARK TRANSPORTATION SERVICES LLC	251826		
ARRIVAL DATE / TIME	SCHD PICK DATE / TIME					SCALE TICKET
4/29/2024	4/25/2024					

LN#	ORDERED	SHIPPED	BACKORDER	UM	ITEM / LOT	HM	DESCRIPTION	WEIGHT (LB)
1.00	480.00	480.00	0.00	EA	502074		PAILS, BLUE CHEV w/ BABY LABEL • Transport Seal#: 3266377	1,008.00
2.00	480.00	480.00	0.00	EA	582442		COVER (PAIL), CHEVRON BLUE, LID • Transport Seal#: 3266377	290.74
3.00	1.00	1.00	0.00	EA	500005		PALLETS, 4-WAY 48" X 36", PALLET (INJECTION MOLDING) • Transport Seal#: 3266377	60.00
4.00	2.00	2.00	0.00	EA	507063		PALLETS, 4-WAY 48" X 36", PALLET (INJECTION MOLDING) • Transport Seal#: 3266377	120.00
5.00	1.00	1.00	0.00	EA	500643		SHIPS W/ 699093, PROMO ITEM • Transport Seal#: 3266377	0.00
6.00	1.00	1.00	0.00	EA	530012		FREIGHT, CLARK • Transport Seal#: 3266377	0.00

BRANCH INFORMATION	NOTES & PRINT MESSAGES	TOTAL WEIGHT
62302090 MARTIN LUBRICANTS 484 EAST 6TH ST SMACKOVER, AR 71762	See attached order acknowledgement for applicable terms and conditions. PRICING IS SUBJECT TO CHANGE WITHOUT NOTICE 229-324-3141	1,478.74
	TARE WEIGHT	GROSS WEIGHT
	0.00	0.00
		NET WEIGHT
		0.00

This is to certify that the herein named 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. Received subject to the classifications and 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 contents of packages unknown), marked, consigned, and delivered as indicated above which said carrier (the word 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 of said route to destination and as to each party at any time interested in it) or any of 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 of the date of shipment. Trucker certifies that the cargo tank equipped for this shipment is a proper container for the transportation of the commodity and the proper placards have been applied. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without payment of freight and all other lawful charges, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Driver's Signature: Shipper's Signature:   
Received By Signature: \_\_\_\_\_ Received By Name: \_\_\_\_\_ Date: \_\_\_\_\_