Royal 3inc.

Bill to: CTS

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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



		-	 		
				2:00 PM	
			Close Time:	8:00 AM -	
	NORMAN PARK, GA 31771		Date Needed:	4/30/2024	
Address:	184 S Baker St.		Phone:		
Name:	Sutton Systems Sales Inc.		Contact:		
Consignee Informat			Combo at		
				3:00 PM	
			Ready Time:	8:00 AM -	
	SMACKOVER, AR 71762		Ready Date:	4/29/2024	
Audress.				4/20/2024	
Address:	484 E 6th Street		Phone:		
Name:	Martin Lubricants		Contact:		
Shipper Information	1:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Service Level: Norm	nal		Trailer Type/Size	: Van / Full	
Date Needed: 4/30/2	2024		Shipper Ref: 6990	93, 699097	
Ready Date: 4/29/20)24		Customer PO: 69	9093, 699097	
Carrier Name: ROYA			Load #: 11878548	0	

Handling Units List of Items Total Weight Package Type HAZMAT Pieces 0 Pallet 1 Packaged Oil 0x0x0in 44.000

PICKUP INSTRUCTIONS:

Pu 699093, 699097

Rate: TOTAL:

DELIVERY INSTRUCTIONS:

USD \$1,700.00 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 ½ hour before it starts and documentation within 48 hours. BOL must have time in and out and facilities

Payment will be made 30 days after all required paperwork is received at CTS Logistics Solutions, facilities. <u>SEND INVOICES TO</u> <u>ACCOUNTING@CTSLS-USA.COM.</u> 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

			IN CASE	OF EM	IN CASE OF EMERGENCY CALL: 800-424-9300	1-424-9300		
MARTIN	SHIP TO 64207 84207 184 S BAKER ST 184 S BAKER ST NORMAN PARK GA 37771	TEM SA ST &K GA 3	LES INC 1771	B	DELIVERED TO	CUSTOMER 64207 54207 54207 54207 54207 SUTTON SY CUSTOMER CUSTOMER ORDER BY:	STEM S, PO:	ALES INC MACK04162024S
SHIP DATE / TIME 04/29/24	ORDER # / DATE 699097 4/16/2024	REQUE	REQUEST DATE / TIME	0,	CARRIER 1	TRUCK # / TRAILER #	FREIGHT CODE	MODE OF TRANSPORT
ARRIVAL DATE / TIME	ū		HAIDAIL	-	SERVICES LLC	040174		SCALE TICKET
4/29/2024	4/25/2024							
LN# ORDERED	SHIPPED BACKOR	DER U	BACKORDER UM ITEM/LOT	DT HM		DESCRIPTION	N	WEIGHT (LB)
1.00 480.00	480.00	0.00 EA	A 502074		PAILS, BLUE CHEV w/ BABY LABEL • Transport Sea#: 3266377	V/ BABY LABEL		1,008.00
2.00 480.00	480.00	0.00 E	EA 582442		COVER (PAIL), CHEVRON BLUE, LID • Transport Seatt: 3266377	/RON BLUE, LID		290.74
3.00 1.00	1.00	0.00 E	EA 500005		PALLETS, 4-WAY 48" • Transport Sea#: 32663	PALLETS, 4-WAY 48" X 36*, PALLET (INJECTION MOLDING) + Transport Seath: 3266377	CTION MOLDING)	60.00
4.00	2.00	0.00 E	EA 507063		PALLETS, 4-WAY 48" • Transport Sea#: 32663	PALLETS, 4-WAY 48" X 36", PALLET (INJECTION MOLDING) • Transport Seath: 3266377	CTION MOLDING)	120.00
5.00 1.00	1.00	0.00 E	EA 500643	-	SHIPS W/ 699093, PROMO ITEM + Transport Seath: 3266377	20MO ITEM		0.00
6.00	1.00	0.00 E	EA 530012	•	FREIGHT, CLARK • Transport Sea#: 3266377	51		0.00
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						Customer Copy	omer	
	BRANCH INFORMATION	NO		_		NOTES & PRINT MESSAGES	SSAGES	TOTAL WEIGHT
62302090 MARTIN LUBRICANTS 484 EAST 6TH ST SMACKOVER, AR 71762		ee attach or applicat RICING I	See attached order acknowledgement for applicable terms and conditions. PRICING IS SUBJECT TO CHANGE WITHOUT NOTICE	ledgement nditions. CHANGE	229-32,			1,478.74
					TARE WEIGHT		GROSS WEIGHT	NET WEIGHT
This is to certify that the her Transportation. Received sub Packages unknown), marked,	ater d d	classified, i in effect o d above wi	described, packag on the date of the sich said carrier (t	jed, marke issue of thi he word ca	U.U.O. 4, and labeled and are in pro s Bill of Lading, the property of rrier being understood through	per condition for transportat lescribed above in apparent g iout this contract as meaning	U.UU tion according to the applicable good order, except as noted (co any person or corporation in pr	U.UU ling to the applicable regulations of the Department of recent san order (contents of n or corporation in possession of the property under the
entract press to carry to its unual pace o contract press to carry to the unual pace o to all the bill of lading terms and conditions press placards have pace approx. FOR F decline to make delivery of the hamment with Driver's Signature of	B T H NOT	interior of states of states of states of all of and all of	aid route to destin the date of shipm If this shipment li her lawful charges.	s to be dell	A state destination of activity of administration that are apply that was a set of the state of activity of a state and an administration of a state and a state statement is to be detered to be consignee and the statement is to be detered to be consignee and the statement is an advised to be consignee and the statement is a statement	auge in all of any of any of a pro- supplied for this subparant is the subplication of the contributor.	perty, intervery that every to be pertornaliner for the transit the consignor shall sign the fol	erformer herunder shall be ubje- seriorian of the commodity and th illowing statement: The carrier ma Date.
Received By Signature:	Ire:							Date:



Bill of Lading / Delivery Receipt

IN CASE OF EMERGENCY CALL: 800-424-9300

DELIVERED TO

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

CUSTOMER 64207 SUTTON SYSTEM SALES INC

CUSTOMER PO: MACK04162024S ORDER BY: ORDER BY PHONE:

SHIP DATE / TIME ORDER # / DATE					UEST	DATE / TIME	-	61000F0			BY PHONE:		
(04/29/24	699097 4/	16/2024	04/25/24			CARRIER 90075-CLARK TRANSPORTATION SERVICES LLC				FREIGHT CODE	MODE OF TRANSP	
ARRIVA	L DATE / TIME	SCHD PICK D	ATE / TIME	04/20/24				SERVICES LLC	251826				
4	/29/2024	4/25/20		1			-	- later in the					SCALE TICKET
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	LN# ORDERED SHIPPED BACKORDER IN TELEVISION							and the second second					
		SHIPPED	BACKOR	DER	UM	ITEM / LOT	НМ		DES	CRIPTION			WEIGHT (LB)
1.00	480.00	480.00	1	0.00	EA	502074		PAILS, BLUE CHEV		EL			1.008.00
2.00	480.00	480.00		0.00	EA	592442		Transport Seall: 326					
1000			2	0.00	24	582442		COVER (PAIL), CHE Transport Sealth: 326	EVRON BLUE, 6377	LID			290.74
3.00	1.00	1.00		0.00	EA	500005		PALLETS, 4-WAY 4	3" X 36", PALL	ET (INJECT	ION MOLDING)		60.00
1.00	2.00			1				Transport Sea₩: 3266	5377				
4.00	2.00	2.00		0.00	EA	507063		PALLETS, 4-WAY 48 • Transport Seal#: 3266	3" X 36", PALLE	ET (INJECT	ION MOLDING)	-	120.00
5.00	1.00	1.00	1	0.00	EA	500643		SHIPS W/ 699093, F • Transport SeaW: 3266					0.00
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1		in named materials	are property o	lassifie	d, dens	oribed, packaged,	marked	and tabeled and are in pr	oper condition for	transportation		regulation	s of the Department of
This is to Transport	ation. Received subjection and the state of	ect to the classificationsigned, and destin	ions and tariffs ned as indicated	in effect	which f said r	said carrier (the wo	ord can and as	tier being understood throug to each perty at any time into	mented in all or any auppled for this a	of said proper biggeneration	a according to the applicable of order, except as noted (cont y persen or corporation in pos- y, that every service to be perf reper container for the transpo consigner shall sign the follow	session o	I the property under the reunder shall be subject
contract) to all the	agrees to carry to its t bits of lading terms an	d conditions in the pre-	COLLECT SHE	PMENT	5: If the	date of shipment. is shipment is to i swful charges.	be della	Bill of Lading, the property for being understood through the sub-party at any time inh r carifinas that the canadignee area to the consignee without Shipper's Signature:	am	a	consigner shall sign the follow	station of	ment: The carrier may
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BOL # 722036