



Bill to:  
CTS  
,  
,  
,

Invoice Date: 05/09/2024  
Invoice #: 11885804  
Terms: NET 30  
Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		3215 Powell Ave, Nashville, TN 37204 - 400 E Industrial Ave, Fort Worth, TX 76131, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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: Cody Huff  
Phone number: (817) 752-5957

Carrier Name: BRZ  
Ready Date: 5/8/2024  
Date Needed: 5/10/2024  
Service Level: Normal

**Shipper Information:**

Name: Advanced Composites  
Address: 3215 Powell Ave.  
Nashville, TN 37204

Load #: 118888504  
Customer PO: 61006278  
Shipper Ref: 61006278  
Trailer Type/Size: Van / Full

Contact:  
Phone: (845) 770-3596  
Ready Date: 5/8/2024  
8:00 AM -  
3:00 PM

**Consignee Information:**

Name: A&R  
Address: 400 EAST INDUSTRIAL AVE  
FORT WORTH, TX 76131

Contact:  
Phone:  
Date Needed: 5/10/2024  
7:00 AM -  
3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		plastics 0x0x0in	42,000

**PICKUP INSTRUCTIONS:****DELIVERY INSTRUCTIONS:**

Rate: USD \$1,500.00  
TOTAL: USD \$1,500.00

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

Date : 5/8/24

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

Received, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading

The property described herein is delivered pursuant to order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood through 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 the route to the 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 as to each party at any time interested in all or any said property that proper 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 classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for forward and his assigns.

<b>SHIP FROM</b>		<b>Bill of Lading Number: 61001866</b>	
Name : Advanced Composites, Inc.		Customer reference :	
Address : 3050 Sidco Drive		Order Number : 46000036	
City/State/Zip : Nashville TN 37204		Delivery Number : 420000102	
		Delivery Date : 05/08/2024	
		Cust Ref 2 :	
		Departure : 2024-05-02 08:19:15	
<b>SHIP TO</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>	
Name : Ft. Worth Plant Customer		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Address : 400 East Industrial Avenue			
City/State/Zip : Ft. Worth TX 76131			

**SPECIAL INSTRUCTIONS:**

No. of Packages	Part	Part code Description	Customer Item Number	Lot #	KANBAN	Weight	Class
	CO10807B	ADX-5023 NATURAL BULK		20591549		36000.00 LB	60
	CO10807B	ADX-5023 NATURAL BULK		0000001087		6000.00 LB	60
						<b>Total Weight :</b> 42000.00 LB	
						<b>Gross Weight :</b>	

Non-Hazardous Plastic Pellets

NOTE: Where the rate is dependent 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

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 deliver of this shipment without payment of freight and all other lawful charges.

This is to certify that the above-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.

(Signature of consignor)

Shipper : Advanced Composites, Inc.	Driver :
Per : CLARK TRANSPORT	Trailer :
Seal Number : FTL Freight Order	Pro Number :



Date: 5/8/24

Page 1 of 1

Advanced Composites  
Mitsui Chemicals  
Tristar

12:13  
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Received, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading

The property described herein is received in good order, except as noted (contents and conditions of contents of packages unknown, marked, consigned and destined as indicated below which said carrier (this word carrier being understood through 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 or to destination, if or as route, otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all or any of said property over all or any route to destination as 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 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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						<b>Gross Weight:</b>	

H5005061  
Non-Hazardous Plastic Pellets

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(Signature of consignor)

Shipper: Advanced Composites, Inc.	Driver:
Per: CLARK TRANSPORT	Trailer:
Seal Number: FTL Freight Order	Pro Number:

FORM CS003, Rev 1  
November 28, 2001

Wood packaging in this shipment is derived from trees harvested in the U.S. or Canada. This transaction is subject to and incorporates by reference Advanced Composites Standard Terms and Conditions which can be found in their entirety at: <http://www.advcorp.com>

OD-136(Revised10/84)  
Printed in U.S.A.

David White

5-9-24