



Bill to:
CANALE TRANSPORTATION SOLUTIONS LLC

Invoice Date: 05/14/2024
Invoice #: 34334
Terms: NET 30
Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		102 E Industrial Boulevard Sylvester, GA, 31791 - 2300 Firestone Parkway Wilson, NC, 27893			
			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

Rate & Load Confirmation



40 Miller Lane
Greenville, SC 29607
Phone: (864) 707-1885
Fax: (864) 558-8090
dispatch@canalettransportation.com
accounting@canalettransportation.com
MC #043923 DOT #3039497

Dispatcher:	Philip C	LOAD #	34334
Phone #:	864-707-1885	Ship Date:	05/13/2024
Fax #:	864-558-8090	Today's Date:	05/13/2024
Email:	philip@canalettransportation.com		
W/O:	AL982		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630-485-6980	53' Van	\$1,500.00 USD	Covered

Shipper 1 McWorth Cotton Warehouse 102 E Industrial Boulevard Sylvester, GA, 31791 Phone: 229-776-0556	Date: 05/13/2024 Time: Type: TL Quantity: 88 Weight: 43539 lbs	Purchase Order #: AL982 Major Intersection: Shipping Hours: 0700-1500 FCFS Appointment: No Description: Baled Cotton
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Consignee 1 Paxton (Firestone) 2300 Firestone Parkway Wilson, NC, 27893	Date: 05/14/2024 Time: Type: TL Quantity: 88 Weight: 43539 lbs	Purchase Order #: AL982 Major Intersection: Receiving Hours: 0800-1500 Appointment: No Description: Baled Cotton
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Dispatch Notes:

TERMS AND CONDITIONS:

- Your invoice, bill of lading, proof of delivery, and this signed load confirmation are required for payment.
- This form, each BOL with receiver's name and signature must be sent within 72 hours of delivery to accounting@canalettransportation.com or faxed to 864-558-8090.
- A \$50.00 per day penalty will be deducted from the rate for each day late.
- **Detention: 3 free hours, \$50.00 thereafter**
- Flat Rate-ALL IN [Includes Fuel Surcharge and all other charges].
- Plus any hourly amount in line descriptions.
- Please sign and return to dispatch@canalettransportation.com or fax to 864-558-8090, thereby confirming that the driver has the necessary equipment and hours available for pickup and deliver this shipment on time.
- Note: Any charges other than the above rate must be declared at the time you become aware and the charge must be approved by our customer. No adjustment made after 4 hours following the Shipment delivery.
- Driver will inspect and verify shipment matches the BOL and that there is no visible damage.
- Driver will note shortages and/or damage on the BOL and have consignor sign beside the note. If damaged, take pictures.

Provide status updates as follows:

1. Arrival time at consignor (shipper).
2. Departure time at consignor: report pieces, weight, BOL number(s) and issues.
3. Arrival time at consignee.
4. Departure time at consignee [POD]

****Call us as soon as you know of any delay or service failures****

By signing this rate confirmation sheet and/or accepting the herein described shipment, the Carrier agrees to the Terms and Conditions for hauling this shipment.

Thank you for your services! We look forward to working with you!
- Canale Transportation Solutions, LLC

Mark:: AL982, **TMS ID:** 172307092

Carrier Pay: Line Haul: \$1500.00, **TOTAL: \$1500.00 USD**

Rate & Load Confirmation



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Greenville, SC 29607
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dispatch@canalettransportation.com
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Email:	philip@canalettransportation.com		
W/O:	AL982		

Accepted By: _____ Date: _____ Signature: _____

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

WORTH GIN & WHSE, INC. Shipping Order

WORTH GIN & WHSE, INC.
P. O. BOX 5602
102 E. INDUSTRIAL BLVD.
SYLVESTER, GA 31791
(229)776-0556

Shipper:

ALLENBERG COTTON CO.
P. O. BOX 3254
CORDOVA, TN 38088-3254

Shipping order #: 003767
Warehouse ID: 340015
Shipper's order #: 2234838
Shipper ID: M381180
Order type: Standard
Order code:
Total # of bales: 88
Marks: AL982
Trucker ID: CARRIER:
Request date: 05/09/2024
Received date: 03/05/2024
EXPORT EXPO...

Destination: Destination GREENVILLE,SC

Shipping Requirements:

Mark All Bales



Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#
412221	421204	422304	422733	432320	432571	443834	448011
412229	421283	422318	422734	432349	439587	443878	451440
413064	421783	422319	422811	432350	439589	443879	451441
421024	421835	422320	422883	432364	439636	443990	451442
421027	421837	422322	422884	432406	439637	444032	451443
421060	421840	422324	422890	432409	439703	444033	451444
421134	421843	422449	423736	432439	443232	444060	451527
421152	422274	422539	423737	432440	443234	444076	451586
421186	422275	422540	423741	432442	443237	444190	451588
421197	422286	422731	429591	432540	443238	448009	451589
421201	422303	422732	432318	432544	443304	448010	451590
88							

WORTH GIN & WHSE, INC. Shipping Order

03/05/2024 13:51:06

Driver

WORTH GIN & WHSE, INC.
P. O. BOX 5602
102 E. INDUSTRIAL BLVD.
SYLVESTER, GA 31791
(229)776-0556

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ALLENBERG COTTON CO.
P. O. BOX 3254
CORDOVA, TN 38088-3254

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88							

05-14-24

10:32 am

Andres