



Bill to:
CANALE TRANSPORTATION SOLUTIONS LLC
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,

Invoice Date: 05/21/2024
Invoice #: 34460
Terms: NET 30
Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		5414 Commerce Street, Jay, FL, 32565 - 600 Expansion Blvd, Port Wentworth, GA, 31407			
			1	\$1,075.00	\$1,075.00

TOTAL
\$1,075.00

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 Miler 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 #	34460
Phone #:	864-707-1885	Ship Date:	05/20/2024
Fax #:	864-558-8090	Today's Date:	05/20/2024
Email:	philip@canalettransportation.com		
W/O:	T9H59		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC.	708-303-5150		53' Van	\$1,075.00 USD	Covered

Shipper 1 Golden Gin Warehouse Inc. 5414 Commerce Street Jay, FL, 32565 Phone: 850-675-4159	Date: 05/20/2024 Time: Type: TL Quantity: 74 Weight: 36550 lbs	Purchase Order #: T9H59 Major Intersection: Shipping Hours: 8-4 FCFS M-F, 0800-1200 F Appointment: No Description: Baled Cotton
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Consignee 1 Savannah Distribution Center 600 Expansion Blvd Port Wentworth, GA, 31407 Phone: 901-286-6559	Date: 05/21/2024 Time: Type: TL Quantity: 74 Weight: 36550 lbs	Purchase Order #: T9H59 Major Intersection: Receiving Hours: 0700-1530 FCFS 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:: T9H59, TMS ID: 174565033

Rate & Load Confirmation



40 Miler 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 #	34460
Phone #:	864-707-1885	Ship Date:	05/20/2024
Fax #:	864-558-8090	Today's Date:	05/20/2024
Email:	philip@canalettransportation.com		
W/O:	T9H59		

Carrier Pay: Full Truckload: \$1075.00, # of Units: , **TOTAL: \$1075.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

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

Golden Warehouse

Shipping Order

Golden Warehouse
P.O. BOX 325
5414 N. COMMERCE ST.
JAY, FL 32565
(850)675-4159

Shipper:

ALLENBERG COTTON COMPANY
P.O. BOX 3254
7255 GOODLETT FARMS PARKWAY
CORDOVA, TN 38016

Shipping order #: 015565
Warehouse ID: 201505
Shipper's order #: 2261694
Shipper ID: ALLENBERG
Order type: Standard
Order code:
Total # of bales: 74
Marks: T9H59
Trucker ID: CARRIER
Request date: 05/17/2024 5-20-24
Received date: 04/24/2024
Miscellaneous 1:
Hash total: 49454555
Total gross weight: 36550

Wh Bale #	Wh Bale #	Wh Bale #	Wh Bale #	Wh Bale #	Wh Bale #	Wh Bale #	Wh Bale #
644407	664696	667652	668146	670976	671716	671873	671897
644408	664701	667656	670910	671101	671785	671874	671898
651837	664704	667658	670915	671137	671813	671876	671901
656241	667632	667753	670920	671151	671814	671883	671902
658481	667640	667756	670921	671706	671860	671885	
659003	667641	667783	670953	671708	671866	671887	
659005	667643	667785	670958	671711	671867	671892	
662721	667647	667787	670959	671713	671869	671893	
662731	667648	667789	670960	671714	671871	671895	
664674	667649	667795	670973	671715	671872	671896	

HASH: 49,454,555 Bales: 74 Wt: 36,550

Shipped 5-20-24
Lindy Housley

Golden Warehouse

Shipping Order

Golden Warehouse
P.O. BOX 325
5414 N. COMMERCE ST.
JAY, FL 32565
(850)675-4159

Shipper:

ALLENBERG COTTON COMPANY
P.O. BOX 3254
7255 GOODLETT FARMS PARKWAY
CORDOVA, TN 38016

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Warehouse ID: 201505
Shipper's order #: 2261694
Shipper ID: ALLENBERG
Order type: Standard
Order code:
Total # of bales: 74
Marks: T9H59
Trucker ID: CARRIER
Request date: 05/17/2024 *520-24*
Received date: 04/24/2024
Miscellaneous 1:
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Total gross weight: 36550

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HASH: 49,454,555 Bales: 74 Wt: 36,550

Golden Warehouse

Shipping Order

Golden Warehouse
P.O. BOX 325
5414 N. COMMERCE ST.
JAY, FL 32565
(850)675-4159

Shipper:

ALLENBERG COTTON COMPANY
P.O. BOX 3254
7255 GOODLETT FARMS PARKWAY
CORDOVA, TN 38016

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Warehouse ID: 201505
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Savannah Distribution Center

5-21-24

Golden Warehouse

Shipping Order

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P.O. BOX 325
5414 N. COMMERCE ST.
JAY, FL 32565
(850)675-4159

Shipper:

ALLENBERG COTTON COMPANY
P.O. BOX 3254
7255 GOODLETT FARMS PARKWAY
CORDOVA, TN 38016

Shipping order #: 015565
Warehouse ID: 201505
Shipper's order #: 2261694
Shipper ID: ALLENBERG
Order type: Standard
Order code:
Total # of bales: 74
Marks: T9H59
Trucker ID: CARRIER:
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