



Bill to:
CANALE TRANSPORTATION SOLUTIONS LLC

Invoice Date: 05/24/2024
Invoice #: 34536
Terms: NET 30
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		505 W Union Street, Vienna, GA, 31092 - 225 Walnut Street West, Wilson, NC, 27893			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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@canaletransportation.com
accounting@canaletransportation.com
MC #043923 DOT #3039497

Dispatcher:	Philip C	LOAD #	34536
Phone #:	864-707-1885	Ship Date:	05/23/2024
Fax #:	864-558-8090	Today's Date:	05/23/2024
Email:	philip@canaletransportation.com		
W/O:	AO372		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630-485-6980	53' Van	\$1,900.00 USD	Covered

Shipper 1 Vienna Cotton Co. 505 W Union Street Vienna, GA, 31092 Phone: 229-268-7333	Date: 05/23/2024 Time: Type: TL Quantity: 88 Weight: 44023 lbs	Purchase Order #: AO372 Major Intersection: Shipping Hours: 0730-1530 FCFS Appointment: No Description: Baled Cotton
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Consignee 1 Paxton Bonded Whse 225 Walnut Street West Wilson, NC, 27893 Phone: 252-243-4454	Date: 05/24/2024 Time: Type: TL Quantity: 88 Weight: 44023 lbs	Purchase Order #: AO372 Major Intersection: Receiving Hours: 0800-1500 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@canaletransportation.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@canaletransportation.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:: AO372, **TMS ID:** 171299164

Carrier Pay: Full Truckload: \$1900.00, # of Units: , **TOTAL: \$1900.00 USD**

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 #	34536
Phone #:	864-707-1885	Ship Date:	05/23/2024
Fax #:	864-558-8090	Today's Date:	05/23/2024
Email:	philip@canalettransportation.com		
W/O:	AO372		

Accepted By: _____ Date: _____ Signature: _____

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

Office (229) 268-4123
Scale (229) 268-6493

FINDLAY GIN CO.

509 W. UNION
VIENNA, GA 31092

36133

Date _____

Shipper WH 4

Load # A0372

Commodity _____

Wt. Amt 88 Blc

Amt. \$ _____

Total _____

78160 lb
02:39PM 05/23/2024

GROSS

TARE

33760 lb
02:14PM 05/23/2024

NET

DRIVER ON ☐ OFF ☐

RAIL CAR# _____

TRUCK OWNER _____

TRUCK DRIVER _____

1229252	1253177	1259207	1262915	1263741	1266618	1270112	1270279	1270441
1229847	1254656	1259209	1263004	1263786	1267137	1270117	1270294	1270442
1234178	1254810	1259212	1263063	1263922	1267815	1270118	1270301	1270450
88		1259219	1263219	1263954	1268875	1270192	1270317	1270454
				1263961	1269398	1270219	1270354	1270466
						1270231	1270375	



36133

5.22

Date _____

78160 1b
02:39PM 05/23/2024

GROSS

TARE

33760 1b
02:14PM 05/23/2024

NET

02/09/2024 12:26:40

Shipping order #:	000331
Warehouse ID:	349526
Shipper's order #:	2237732
Shipper ID:	M381180
Order type:	Standard
Order code:	
Total # of bales:	88
Marks:	AO372
Request date:	05/22/2024
Received date:	02/09/2024
Total gross weight:	44023

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

Mark All Bales

☐

Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#
1220443	1241400	1257983	1259222	1263351	1264003	1269405	1270234	1270404
1223095	1242013	1257998	1260267	1263578	1264450	1270033	1270239	1270420
1224022	1243877	1257999	1262509	1263588	1264451	1270072	1270240	1270434
1227123	1243889	1258001	1262515	1263595	1265715	1270105	1270248	1270441
1229025	1246032	1258044	1262541	1263605	1265978	1270112	1270279	1270442
1229039	1247455	1259199	1262914	1263741	1266618	1270117	1270294	1270450
1229247	1252624	1259207	1262915	1263786	1267137	1270118	1270301	1270454
1229252	1253177	1259209	1263004	1263922	1267815	1270192	1270317	1270466
1229847	1254656	1259212	1263063	1263954	1268875	1270219	1270354	
1234178	1254810	1259219	1263219	1263961	1269398	1270231	1270375	
88								

Driver

02/09/2024 12:26:40

Vienna Cotton Company, Inc. Shipping Order

Vienna Cotton Company, Inc.
505 West Union Street
Vienna, GA 31092

Shipping order #: 000331
Warehouse ID: 349526
Shipper's order #: 2237732
Shipper ID: M381180
Order type: Standard
Order code:
Total # of bales: 88
Marks: AO372
Request date: 05/22/2024
Received date: 02/09/2024
Total gross weight: 44023

Shipper:

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

Shipping Requirements:

Mark All Bales



Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#
1220443	1241400	1257983	1259222	1263351	1264003	1269405	1270234	1270404
1223095	1242013	1257998	1260267	1263578	1264450	1270033	1270239	1270420
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1234178	1254810	1259219	1263219	1263961	1269398	1270231	1270375	
88								

Andres
05-24-24
08:23am