



Bill to:
CORTTRANS LOGISTICS LLC

Invoice Date: 06/17/2024
Invoice #: TRK 7166893
Terms: NET 30
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		1093 US-278, Monticello, AR 71655, USA - 2109 Commerce St, Lancaster, OH 43130, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



CorTrans Logistics, LLC. TRK
PO Box 1478
Duluth, GA 30096
Phone: 678-969-9529 Fax: 844-700-8275
ctlspecialized@cortrans.com

Load Rate Confirmation TRK 7166893

Vendor Name: ROYAL 3 INC, 944686
Vendor Phone: 630-485-7370
Vendor Fax: 630-485-6980
Vendor Ref No:

Base: \$2100.00

Agreed Rate: \$2,100.00

HAWB NUMBER(S) TRK 7166893		
Equipment Type: 53' DRY VAN - SOLO	Total Pieces: 1	Total Weight: 42328.0 LBS
Linear Feet: 0		

LOAD INFORMATION

Commodity Description: POLYMERIC BEADS, EXPANDABLE

Start Pickup

DREW FOAM
1093 HWY 278 EAST
DOCK DOOR 9
MONTICELLO, AR 71655
PHONE: 870-460-4958
FAX:
CONTACT: JEFF SPRADLIN
TRK 7166893

PU Date: 6/14/2024 **Time:** 8:00

PU Notes:

Handling Unit Type:	Pcs: 0	Wgt: 0.0	Dim(s)
Handling Unit Type:	Pcs: 0	Wgt: 0.0	Dim(s)
Handling Unit Type: PALLET	Pcs: 1	Wgt: 42328.0	Dim(s)
Handling Unit Type:	Pcs: 0	Wgt: 0.0	Dim(s)

Delivery Stop#1

FABRICATED PACKAGING METAL
2109 COMMERCE STREET
7-1430 FCFS
LANCASTER, OH 43130
PHONE:
FAX:
CONTACT:
TRK 7166893

Delivery Date: 6/15/2024 **Time:** 8:00-12:00

Delivery Notes:

Handling Unit Type:	Pcs: 0	Wgt: 0.0	Dim(s)
Handling Unit Type:	Pcs: 0	Wgt: 0.0	Dim(s)
Handling Unit Type: PALLET	Pcs: 1	Wgt: 42328.0	Dim(s)
Handling Unit Type:	Pcs: 0	Wgt: 0.0	Dim(s)

Carrier's driver(s) must not accept any gratuity of any type from shipper or other entity while performing services for CorTrans Logistics (CTL). Evidence of such will result in immediate disqualification of future services to CTL and possible withholding of payment for services rendered.

Carrier must not have an unsatisfactory safety rating as determined by the Federal Motor Carrier Safety Administration.

Carrier must notify CTL if they currently have an unsatisfactory rating as determined by the Federal Motor Carrier Safety Administration.

Loaded trucks that are stopped in transit must be kept at a secure facility in order to prevent any harm and/or theft of freight.



CorTrans Logistics, LLC. TRK
PO Box 1478
Duluth, GA 30096
Phone: 678-969-9529 Fax: 844-700-8275
ctlspecialized@cortrans.com

Load Rate Confirmation TRK 7166893

This load was tendered to the above named carrier or as represented by signature below. Co-brokering or co-loading load is not permitted and if done so will result in forfeiture of payment. Please sign immediately and fax back to 844-700-8275 to confirm load and rate. This load information was provided to the carrier in confidence and trust. Carrier/truck line agrees not to solicit CTL customers under any circumstances.

Payment Terms:

Accessorial charges must be approved prior to occurrence.

Any detention charges must be documented by shipper or consignee on the Bill of Lading in order to be approved.

Carrier will be responsible for any down time charges and/or fees related to late pick-up and/or late delivery. A \$100 fine will be imposed for any unexcused late pick-ups and/or late deliveries. In order to receive prompt payment within 30 days, CTL must receive:

- (1) signed rate confirmation prior to pick up either via fax# 844-700-8275 or email to ctlspecialized@cortrans.com
- (2) verbal proof of delivery from driver within 1 hour of delivery -call 866-502-7054
- (3) faxed copy of signed BOL/POD within 24 HOURS OF DELIVERY TO 844-716-6201 or email to ctlspecialized@cortrans.com
- (4) Invoice via Email: ctlacounting@cortrans.com, via Fax# 844-716-6201 or mail: PO Box 478, Duluth, GA 30096.

PODs are required to be faxed to CTL at 844-716-6201 or emailed to ctlacounting@cortrans.com within 24 HOURS of DELIVERY. A \$5.00 charge will be assessed for any BOL/PODs that are past due for every 24-hour period after the initial 24 hours after delivery.

As CorTrans' history is to pay carriers promptly, CorTrans will not accept or pay any carriers billing past 60 days from shipping date.

CorTrans Logistics, LLC. TRK

Carrier Authorized Signature-Required

**BILL OF LADING/PACKING LIST****SHIPPER/CONSIGNOR**

Monticello, AR Main B&F WH
1093 Highway 278 East
Monticello, AR 71655-7907
870-367-6245

SHIP DATE: 6/17/2024
BOL/INVOICE #: 0282533
WAREHOUSE: 11A

CUSTOMER BILL TO:

Intercompany Transfers - DO NOT INVOICE

SHIP TO:

Intercompany Transfers - DO NOT
INVOICE
2109 Commerce St
Lancaster, OH 43130

SHIP VIA		AR TO LANDCASTE		F.O.B.		Monticello, AR Main B&F WI			
ITEM #	CUSTOMER PART	DESCRIPTION	U/M	SO NUMBER	PO NUMBER	QTY ORDERED		QTY SHIPPED	
						PCS	PCS/CTN	PCS	CTNS
10-PS-1000015		SE-2000HF	EA	0180786	TRANSFER AR TO 19*1	20	0.00	19	0.00

TRAILER ID # _____

FREIGHT CLASSIFICATION: _____

ARRIVAL TIME: _____

SHIPMENT WEIGHT: _____ LBS

DEPARTURE TIME: _____

DATE SHIPPED: _____

LOADED BY: _____

of PALLETS _____

SEAL #: _____

DRIVER SIGNATURE: _____

RECEIVED BY: _____



BILL OF LADING/PACKING LIST

SHIPPER/CONSIGNOR

Monticello, AR Main B&F WH
1093 Highway 278 East
Monticello, AR 71655-7907
870-367-6245

SHIP DATE: 6/17/2024
BOL/INVOICE #: 0282533
WAREHOUSE: 11A

CUSTOMER BILL TO:

Intercompany Transfers - DO NOT INVOICE

SHIP TO:

Intercompany Transfers - DO NOT
INVOICE
2109 Commerce St
Lancaster, OH 43130

SHIP VIA		AR TO LANDCASTE		F.O.B.		Monticello, AR Main B&F W1			
ITEM #	CUSTOMER PART	DESCRIPTION	U/M	SO NUMBER	PO NUMBER	QTY ORDERED		QTY SHIPPED	
						PCS	PCS/CTN	PCS	CTNS
10-PS-1000015		SE-2000HF	EA	0180786	TRANSFER AR TO 19*1	20	0.00	19	0.00

TRAILER ID # _____

FREIGHT CLASSIFICATION: _____

ARRIVAL TIME: _____

SHIPMENT WEIGHT: _____ LBS

DEPARTURE TIME: _____

DATE SHIPPED: _____

LOADED BY: _____

of PALLETS _____

SEAL #: _____

DRIVER SIGNATURE: _____

RECEIVED BY: _____

[Signature]

6-17-24