

**Bill to:**

CLARK TRANSPORTATION SERVICES dba CTS LOGISTICS SOLUTIONS

,
,
,

Invoice Date: 07/02/2024

Invoice #: 11947653

Terms: NET 30

Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		1458 Highway 82, NEW BOSTON, TX 75570 - 5450 W Rd G, Dumas, TX 79029, USA			
			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**

TRUCKLOAD RATE CONFIRMATION

CTS Logistics Solutions
PO Box 4
TEXARKANA, TX 75504



Booked by: Todd Tye
Phone number: (903) 223-0102

Carrier Name: ZIGI FREIGHT INC

Ready Date: 7/1/2024

Date Needed: None

Service Level: Normal

Shipper Information:

Name: Pallet One
Address: 1458 Highway 82
NEW BOSTON, TX 75570

Load #: 119476853

Customer PO:

Shipper Ref:

Trailer Type/Size: Van / Full

Contact:

Phone:

Ready Date: 7/1/2024

Ready Time: 3:00 PM -

5:00 PM

Consignee Information:

Name: Texas Cheese
Address: 5450 W Rd
DUMAS, TX 79029

Contact:

Phone:

Date Needed: None

Close Time: None -

None

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		new pallets 0x0x0in	40,000

PICKUP INSTRUCTIONS:

Tell shipper loading for Tx Cheese

DELIVERY INSTRUCTIONS:

Rate: USD \$1,900.00

TOTAL: USD \$1,900.00

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 ½ 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.

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

PALLETONE OF TEXAS LP #544

BILL OF LADING

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Ship Date: 7/2/2024	Trk ID: 23060702	BOL#: 5440000966-001
Frts Terms:	SCAC:	Cust PO#: PO-103847
Carrier: CTS LOGISTICS SERVICES LLC		ORD#: 27769778
Unit#:		VIA: VAN DEL'Y TO CUST

TO: PANHANDLE PRODUCTS- TX CHEESE Cosignee: 5056 W ROAD G Dest: DUMAS, TX 79029 US PH: 806 966-3034	FROM: PALLETONE OF TEXAS LP Shipper: 1458 US HIGHWAY 82 WEST Origin: NEW BOSTON, TX 75570 US PH: 903-625-5695 Location: 544A 544 A YARD
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ITEM	QUANTITY	PRODUCT / DESCRIPTION
1	1 pkg @ 630 pcs = 630 TOT	596897 PALLET, 48 X 40 4W 3R 2/5 2/3 HT KDP
	1 pkg TOTALS	630 SP



BOL: 5440000966



BOL



ORDER: 27769778

Shp Nts:

BOL Notes: 20662906

Shipper: PALLETONE OF TEXAS LP #544		Carrier: CTS LOGISTICS SERVICES LLC	
Per: <i>[Signature]</i>	Date: 7-1-24	Per: Royal3	Date: 7-1-24
Recipient Not Present (Carrier Signature)		<i>Dewson Jones</i>	Date: 7-1-24
Received by Customer (Name of Recipient)			Date:
Printed Name of Recipient		<i>Dewson Jones</i>	

The sale and performance for the delivery referenced in this Bill of Lading are completed subject to the Terms and Conditions of Sale available on the Seller's website at www.ufpi.com/terms.

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PALLETONE OF TEXAS LP #544

BILL OF LADING

PAGE 1 OF 1

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 Carrier: CTS LOGISTICS SERVICES LLC
 Unit#:

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 Cust PO#: PO-103847
 ORD#: 27769778
 VIA: VAN DEL'Y TO CUST

TO: PANHANDLE PRODUCTS- TX CHEESE
 Cosignee: 5056 W ROAD G

Dest: DUMAS, TX 79029
 US PH: 806 966-3034

FROM: PALLETONE OF TEXAS LP
 Shipper: 1458 US HIGHWAY 82 WEST

Origin: NEW BOSTON, TX 75570
 US PH: 903-625-5695

Location: 544A 544 A YARD

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1	1 pkg @ 630 pcs = 630 TOT	596897 PALLET, 48 X 40 4W 3R 2/5 2/3 HT KDP
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BOL 5440000966



BOL



ORDER: 27769778

Shp Nts:

BOL Notes: 20662906

1	Shipper: PALLETONE OF TEXAS LP #544	Carrier: CTS LOGISTICS SERVICES LLC
Per: <i>[Signature]</i>	Date: 7-1-24	Per: <i>[Signature]</i>
Recipient Not Present (Carrier Signature)	<i>[Signature]</i>	Date: 7-1-24
Received by Customer (Name of Recipient)	<i>[Signature]</i>	Date: 7/2/24
Printed Name of Recipient	<i>[Signature]</i>	

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