Royal 3inc.

Bill to:

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CLARK TRANSPORTATION SERVICES dba CTS LOGISTICS SOLUTIONS

Invoice Date: 08/02/2024 Invoice #: 119812647 Terms: NET 30 Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		3300 S Mable Ave, Oklahoma City, OK 73129, USA - 5043 Petroleum Pk Dr, Williston, ND 58801, USA			
			1	\$3,300.00	\$3,300.00

TOTAL	
\$3,300.00	

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: Candy Baker Phone number: (817) 873-6698



Carrier Name: RO	YAL3 INC	Load #: 11981264	7
Ready Date: 8/1/2	024	Customer PO:	
Date Needed: Non	e	Shipper Ref:	
Service Level: Not	rmal	Trailer Type/Size	: Van / Full
Shipper Informati	on:		
Name:	BALON	Contact:	
Address:	3245 S HATTIE DOCK B	Phone:	
	OKLAHOMA CITY, OK 73129	Ready Date:	8/1/2024
			7:00 AM -
		Ready Time:	3:00 PM
Additional Stop In	formation:		
Stop Type:	Drop		
Name:	DNOW LP	Contact:	
Address:	5072 Owan Industrial Park Dr,	Phone:	(701) 572-3781
	WILLISTON, ND 58801	Email:	
Scheduled:	8/2/2024 8:00 AM - 3:00 PM	Appointment:	-
Consignee Inform	ation:		
Name:	BELL SUPPLY	Contact:	
Address:	5047 141st AVENUE	Phone:	(701) 850-8880
	WILLISTON, ND 58801	Date Needed:	None
		o. . .	None -
		Close Time:	3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		VALVES - DNOW 0x0x0in	4,000
0	Pallet	1		VALVES - BELL SUPPLY 0x0x0in	25,000

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS: DRIVER ASSIST

 Rate:
 USD \$3,300.00

 Driver Assist - Delivery
 USD \$0.00

 TOTAL:
 USD \$3,300.00

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 FULFILED, RATES ARE NOT MEGOTIABLE. 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. <u>SEND INVOICES TO</u> <u>ACCOUNTING@CTSLS-USA.COM</u>. For payment status, call (903) 280-7635 or e-mail accounting@ctsls-usa.com.

Quick pay terms - ACH only 3 business days - 5% 7 busi

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

155052 (O-AGLINATING CARRIER) <u>CTS Logistics</u> (DELIVERING CARRIER) RE CEIVED, subject to the classifications and tariffs in effect on the date of th	E OP SI	HIPPER' ARRIER'		
				CORPORATION
the property described below, in apparent good order, except as noted (contents and condition of con- indicated below, which said carrier (the word carrier being understood throughout this contract as me under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, other destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion interested, in all or any of said property, that every service to be performed hereunder shall be subject with of tading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail of classification or tariff if this is a motor carrier shipment. CONSIGNED TO DNOW L.P. NDO1 SUPER CENTER DESTINATION WILLISTON, ND 58801	eaning any person erwise to deliver t n of said route to t to all the terms a or rail-water shipn address 5072	or corpora o another destination ind conditi nent, or (2 OWAN	ition in poss carrier on th n, and as to ons of the L) in the appl	ession of the property ne route to said each party at any time Jniform Domestic Straight licable motor carrier RIAL PARK
No.	*WEIGHT	Classes	Charl	Subject to Section 7 of Conditions of
Packages Kind of Package, Description of Articles, Special Marks, and Exceptions	(Subject to Correction)	Class or Rate	Check Column	applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the
CRATES BALON VALVES I/S NMFC 51080 Sub 7 W/ 24 CRTN		60		consignor, the consignor shall sign the following statement
2 PALLETS BALON VALVES I/S NMFC 51080 Sub 7 W/ 8 BXS	4,103	60		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
				BALON CORP.
				If charges are to be prepaid, write or stamp here. "To be Prepaid"
РІСКИР В		- i.		Prepaid
PO # 26652367 Ex Works Balon Plant				
I d the vision of the bill of lading shall state whether it is carrier's or shipp	per's weight.			
X211 Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the properties are required to state specifically in writing the agreed or declared value of the properties are required to state specifically in writing the agreed or declared value of the properties are required to state specifically in writing the agreed or declared value of the properties are required to state specifically in writing the agreed or declared value of the properties are required to state specifically in writing the agreed or declared value of the properties are required to state specifically in writing the agreed or declared value of the properties are required to state specifically in writing the agreed or declared value of the properties are required to state specifically in writing the agreed or declared value of the properties are required to state specifically in writing the agreed or declared value of the properties are required to state specifically in writing the agreed or declared value of the properties are required to state specifically in writing the agreed or declared value of the properties are required to state specifically in writing the agreed or declared value of the properties are required to state specifically in writing the agreed or declared value of the properties are required to state specifically in writing the agreed or declared value of the properties are required to state specifically in writing the agreed or declared value of the properties are required to state specifically in writing the agreed or declared value of the properties are required to state specifically in writing the agreed or declared value of the properties are required to specifically in writing to spe	rty. The agreed or declar	ed value of the	property is	S Charges Advanced
per				• Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved
Shipper, Per				by the interstate Commerce Commission
CORPORATION		Agent, P	er	
Permanent post-office address of shipper, 3245 SOUTH HATTIE - OKLAHOMA CITY	Y, OKLAHOMA	73129		
				Orders: 240730013

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155021		STOP	»> .		SNO. 66	6817
				ARRIER'S		0017
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RECEIVED, subject to the classifications an AT OKLAHOMA CITY, OKLAHOMA Aug						CORPORATION
the property described below, in apparent good order, ex- idicated below, which said carrier (the word carrier bein muer the contract) agrees to carry to its usual place of de estimation. It is mutually agreed, as to each carrier of all iterested, in all or any of said property, that every servic all of Lading set forth (1) in Uniform Freight Classification assification or tariff if this is a motor carrier shipment.	ig understood throughout th elivery at said destination, if or any of said property over ie to be performed hereunde ins in effect on the date here	his contract as meani on its route, otherw r all or any portion of er shall be subject to	ing any person vise to deliver t f said route to o all the terms a rail-water shipn	or corpora o another destination ind conditi- nent, or (2)	tion in posse carrier on th i, and as to e ons of the U) in the appli	ession of the property e route to said each party at any time niform Domestic Straight
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No. Vackages 5 CRATES BALON VALVES I/S W/ 142		ceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Condition applicable bill of lading, if this shipment is to be delivered to the consigner, without recourse on consignor, the consignor shall sa- the following statement
NMEC 51080 Sub 7 PALLETS BALON VALVES L/S	CRTN; 15 BXS		24,886			The carrier shall not make delive of this shipment without payme
NMFC 51080 Sub 7			24,880	60		freight and all other lawful charg
					-	BALON CORP.
						Prepaid
ICKUP B 0 # P09931579						
x Works Balon Plant						
s suggester moves between two ports by a carrier by water, the law require	es that the bill of lading shall state whe	ther it is carrier's or shipper	's weight.			
Where the rate is dependent on the value, shippers are required to state transportionally stated by the shipper to be not exceeding	specifically in writing the agreed or de	clared value of the property	The agreed or deck	ared value of th	ne property is	\$ Charges Advanced
where reasons used for this snipment conform to the specifications set forth in	per the box maker's certificate thereon, a	nd all other requirements o	f the Consolidated F	roight Classifie		+Shipper's imprint in lieu of stal not a part of Bill of Lading aport by the interstate Commerce
	Shipper, Per		inc contonitated P	Agent,		Commission
CORPORATION	3245 SOUTH HATTIE - C		OKIAUGAA	70.00		

Straigh	t Bill of Lad	ling Sh	ort Fo	rm	1	ST STOP
	ORIGINAL NOT				2	ND ND
155021	(\mathbf{S})	STOP		IIPPER'S \RRIER'S	NO. 666	5817
OPEGINATING CARRIER) CTS Logistics	(DELIVERING CARRIEF	۲)	C/	MAIER 5	NO.	
RECEIVED, subject to the classifications an	d tariffs in effect on					
AT OKLAHOMA CITY, OKLAHOMA Aug (01, 2024	FR	ом 🐻		ON	CORPORATION
the property described below, in apparent good order, ex- midit at rd below, which said carrier (the word carrier bein inder the contract) agrees to carry to its usual place of de Oestmation. It is mutually agreed, as to each carrier of all interested, in all or any of said property, that every servic full of Lading set forth (1) in Uniform Freight Classification Classification or tariff if this is a motor carrier shipment.	g understood throughout the livery at said destination, if or any of said property over e to be performed hereund	his contract as meaning f on its route, otherwing r all or any portion of er shall be subject to	ng any person o ise to deliver to said route to d all the terms a ail-water shipm	or corporat o another c lestination, nd conditio nent, or (2)	ion in posse arrier on the and as to e ins of the Ur in the appli	ission of the property e route to said ach party at any time niform Domestic Straight
CONSIGNED TO BELL SUPPLY COMPANY,	LC	,			D 58801	
BESTINATION WILLISTON, ND 58801						
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10 PALLETS BALON VALVES I/S W/ 254	CRTN; 15 BXS		24,886	60		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
РІСКИР В РО # РО9931579						BALON CORP. If charges are to be prepaid, write or stamphere. "To re Prepaid" Prepaid
Ex Works Balon Plant PiG-iuijo	A/2/	2.4 nother it is catrier's or shipper's	S weight.			
9.31 Where the rate is dependent on the value, shippers are required to state to rate, using finally stated by the shipper to be not exceeding by new moves used for this shipment conform to the specifications set forth it	per					Shipper's imprint in lieu of stamp, not a part of Bill of Cading approving by the interstate Commerce
	Shipper, Per			Agent, P		Commission
Permanent post-office address of shipper,	3245 SOUTH HATTIE -			73130		
remanent post-onice address of simpler,		Charling min of 1,	UNCATIONIA	12153		Orders: 240726066
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Packages Kind of Packa	age, Description of Articles, Special M	arks, and Except	ions	(Subject to Correction)	Class or Rate	Check Column	applicante bill of lading, if the shipment is to be delivered to the consignee without recourse on the
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$(x,y,z) \in \mathbb{R}^n$ stated by the stupper to be not exposed to be not exposed.	per per the specifications set forth in the box maker's certi						* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the interstate Commerce
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Permanent post-office address	of shipper, 3245 SOUTH	HATTIE - OKL	AHOMA CITY,	OKLAHOMA	73129		Orders: 240730013