

**TRUCKLOAD RATE CONFIRMATION**

CTS Logistics Solutions  
PO Box 4  
TEXARKANA, TX 75504



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

Carrier Name: BRZ  
Ready Date: 10/3/2024  
Date Needed: 10/7/2024  
Service Level: Normal  
Shipper Information:

Name: Reliance Packaging  
Address: 175 Anderson Street  
Aberdeen, NC 28315

Load #: 120505031  
Customer PO:  
Shipper Ref: 11026  
Trailer Type/Size: Van / Full

Contact: GREG HALL  
Phone: (910) 944-2561  
Ready Date: 10/3/2024  
8:00 AM -  
Ready Time: 4:00 PM

**Consignee Information:**

Name: SWANSON BARK AND WOOD PRODUCTS  
Address: 240 TENNANT WAY  
LONGVIEW, WA 98632

Contact:  
Phone: (360) 414-9663  
Date Needed: 10/7/2024  
6:00 AM -  
Close Time: 2:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
24	Pallet	1		PACKAGING MATERIALS FOR LANDSCAPING 0x0x0in	44,000

**PICKUP INSTRUCTIONS:****DELIVERY INSTRUCTIONS:**

Rate: USD \$4,800.00  
TOTAL: USD \$4,800.00

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 ¼ 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](mailto:ACCOUNTING@CTSLs-USA.COM)**. For payment status, call (903) 280-7635 or e-mail [accounting@ctsls-usa.com](mailto: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#:

*Smith Dabic*

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



# INVOICE

**BILL TO:**  
CTS LOGISTICS SOLUTIONS  
1705 N BISHOP ST  
TEXARKANA, TX 75501

**INVOICE DATE:** 10/07/2024  
**INVOICE #:** 120505031  
**TERMS:** NET 30  
**DUE DATE:** 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		175 Anderson St, Aberdeen, NC 28315, USA - 240 Tennant Way, Longview, WA 98632, USA			
		Freight Income	1	\$4,800.00	\$4,800.00

TOTAL
\$4,800.00

**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**





RELIANCE PACKAGING LLC.

OFFICE COPY  
CUSTOMER COPY  
DRIVER COPY

**BILL OF LADING  
PACKING SLIP**

JOB# 241104  
PO# STEVE 91724  
FREIGHT PO# 11026

DATE:	10.03.2024	
TO:	SWANSON BARK AND WOOD PRODUCTS	
ADDRESS:	240 TENNANT WAY	
	LONGVIEW	WA 98632
PHONE:	SUZANNE 360-957-0685	
	NMFC # 156830	

CARRIER:	CTS LOGISTICS	
FROM:	RELIANCE PACKAGING	
ADDRESS:	155 ANDERSON STREET	
	ABERDEEN	NC 28315
Prepaid:	xx	Collect:
PHONE: 910-944-2561		

PALLET	ROLL#	ITEM #	DESCRIPTION	TOTAL	CLASS	LBS
1	1-4	1CF COWLITZ TOPSOIL-RS		21,158	55	1,689
2	5-8	1CF COWLITZ TOPSOIL-RS		20,906	55	1,677
3	9-12	1CF COWLITZ TOPSOIL-RS		19,965	55	1,629
4	13-16	1CF COWLITZ TOPSOIL-RS		21,222	55	1,690
5	17-20	1CF COWLITZ TOPSOIL-RS		21,158	55	1,691
6	21-24	1CF COWLITZ TOPSOIL-RS		20,527	55	1,730
7	25-28	1CF COWLITZ TOPSOIL-RS		20,918	55	1,741
					NET WT.	11,847
			TOTAL BAGS/IMPRESSIONS	145,854		
			PALLET WEIGHT			350
TOTAL PALLETS	7		TOTAL WEIGHT			12,197

Released By:	GREG HALL
RECEIVED BY:	<i>[Signature]</i>
DRIVER SIGNATURE:	
By signing this BOL the driver is confirming that they have inspected the freight loaded on the trailer and has verified that it was loaded in a manner that is secure and safe for transport.	
RECEIVING HOURS : 8am-3:30pm	



OFFICE COPY  
CUSTOMER COPY  
**DRIVER COPY**

JOB#  
PO#  
FREIG

JOB#	24H113
PO#	FRANK 82924
FREIGHT PO#	11026

10.03.2024

**SWANSON BARK AND WOOD PRODUCTS**

240 TENNANT WAY

LONGVIEW	WA	98632
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SUZANNE 360-957-0685

NMFC # 156830

PALLET	ROLL#	DESCRIPTION		TOTAL	CLASS	LBS
		ITEM #				
1	1-2	1CF COWLITZ CHICKEN MANURE-RS		10,136	55	942
2	3-4	1CF COWLITZ CHICKEN MANURE-RS		10,496	55	952
3	5-6	1CF COWLITZ CHICKEN MANURE-RS		10,451	55	969
4	7-8	1CF COWLITZ CHICKEN MANURE-RS		10,610	55	920
5	9-10	1CF COWLITZ CHICKEN MANURE-RS		6,757	55	871
6	11-12	1CF COWLITZ CHICKEN MANURE-RS		10,199	55	913
					NET WT.	5,567
		TOTAL BAGS/IMPRESSIONS		58,649		
		PALLET WEIGHT				300
TOTAL PALLETS				TOTAL WEIGHT		5,867

**GREG HALL**

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RECEIVING HOURS : 8am-3:30pm



RELIANCE PACKAGING LLC.

OFFICE COPY  
CUSTOMER COPY  
DRIVER COPY

**BILL OF LADING  
PACKING SLIP**

JOB#	24H111
PO#	FRANK 82924
FREIGHT PO#	11026

DATE: \_\_\_\_\_

10.03.2024

TO:

**SWANSON BARK AND WOOD PRODUCTS**

**ADDRESS:**

240 TENNANT WAY

LONGVIEW	WA	98632
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**PHONE:**

**SUZANNE 360-957-0685**

NMFC # 156830

PALLET	ROLL#	ITEM #	DESCRIPTION	TOTAL	CLASS	LBS
1	1-4	1CF COWLITZ MUSHROOM COMPOST MIX-RS		14,935	55	1,228
2	5-8	1CF COWLITZ MUSHROOM COMPOST MIX-RS		21,200	55	1,824
3	9	1CF COWLITZ MUSHROOM COMPOST MIX-RS		5,292	55	824
					NET WT.	3,876
			TOTAL BAGS/IMPRESSIONS	41,427		
			PALLET WEIGHT			
						150
						4,026

Released By:

**GREG HALL**

RECEIVED BY:

Y: *Phlox*

**DRIVER SIGNATURE:**

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RECEIVING HOURS : 8am-3:30pm



OFFICE COPY  
CUSTOMER COPY

**BILL OF LADING  
PACKING SLIP**

JOBJ#	24H112
PO#	FRANK 82924
FREIGHT PO#	11026

DATE:	10.03.2024	
	SWANSON BARK AND WOOD PRODUCTS	
TO:	240 TENNANT WAY	
ADDRESS:	LONGVIEW	WA 98632
	SUZANNE 360-957-0685	
PHONE:	NMFC # 156830	

PALLET		ROLL#	ITEM #	DESCRIPTION	TOTAL	CLASS	LBS
1		1-4	1.5CF PNW SOIL CONDITIONER-RS		14,781	55	1,703
2		5-8	1.5CF PNW SOIL CONDITIONER-RS		15,702	55	1,677
3		9-11	1.5CF PNW SOIL CONDITIONER-RS		10,512	55	1,208
			TOTAL BAGS/IMPRESSIONS		40,995		
			PALLET WEIGHT				
TOTAL PALLETS							150
							4,738

Released By:	GREG HALL
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RECEIVED BY: JAL

**DRIVER SIGNATURE:**

By signing this BOL the driver is confirming that they have inspected the freight loaded on the trailer and has verified that it was loaded in a manner that is secure and safe for transport.

RECEIVING HOURS : 8am-3:30pm