

**TRUCKLOAD RATE CONFIRMATION**

CTS Logistics Solutions  
PO Box 4  
TEXARKANA, TX 75504



Booked by: Cody Huff  
Phone number: (817) 752-5957

Carrier Name: ROYAL3 INC

Ready Date: 10/11/2024

Date Needed: 10/15/2024

Service Level: Normal

**Shipper Information:**

Name: Bob Barker Company  
Address: 7925 Purfoy Dr.  
FUQUAY VARINA, NC 27526

Load #: 120597327

Customer PO: TO3180

Shipper Ref: TO3180

Trailer Type/Size: Van / Full

Contact:  
Phone:  
Ready Date: 10/11/2024  
8:00 AM -  
Ready Time: 2:00 PM

**Consignee Information:**

Name: Bob Barker UTDC  
Address: 740 White Dr.  
OGDEN, UT 84404

Contact:  
Phone:  
Date Needed: 10/15/2024  
8:00 AM -  
Close Time: 8:00 AM

| Handling Units | Package Type | Pieces | HAZMAT | List of Items                  | Total Weight |
|----------------|--------------|--------|--------|--------------------------------|--------------|
| 28             | Pallet       | 28     |        | personal care items 48x40x96in | 32,000       |

**PICKUP INSTRUCTIONS:**

**DELIVERY INSTRUCTIONS:**

Rate: USD \$3,400.00  
TOTAL: USD \$3,400.00

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#:

\_\_\_\_\_

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:** 10/14/2024  
**INVOICE #:** R60931  
**TERMS:** NET 30  
**DUE DATE:** 11/14/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 10/11/2024 |               | 7925 Purfoy Dr., Fuquay Varina, NC 27526 - 740 W. 1100 Dr., Ogden, UT 84404 |          |            |            |
|            |               | Freight Income  | 1        | \$3,400.00 | \$3,400.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$3,400.00   |

### 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**

Date: October 11, 2024

## BILL OF LADING

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## SHIP FROM

Name: Bob Barker Co  
Address: 7925 Purfoy Rd  
City/State/Zip: Fuquay Varina, NC 27526  
Contact: NCDC, 1-800-334-9880

FOB: ☐

## SHIP TO

Name: Bob Barker Co  
Address: 740 West White Dr  
City/State/Zip: Ogden, UT 84404  
Contact: Bob Barker Co, 800-334-9880  
Email: Logistics@bobbarker.com

Loc #: \_\_\_\_\_

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_

## SPECIAL INSTRUCTIONS:

Pickup Instructions: Seal# 7499157

Bill of Lading Number: TO3180-TO3181CARRIER NAME: Company Truck LTLService: Company Truck LTL

SCAC:

Pro number: TO3180-TO3181

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT      | PALLET/SLIP<br>(CIRCLE ONE) | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|-------------|-----------------------------|-------------------------|
|                       | 1      | 32000.0 lbs | Y N                         | 48.0 x 40.0 x 82.0 in   |
|                       |        |             | Y N                         |                         |
|                       |        |             | Y N                         |                         |
|                       |        |             | Y N                         |                         |
|                       |        |             | Y N                         |                         |
| GRAND TOTAL           | 126    | 32000.0 lbs |                             |                         |

## CARRIER INFORMATION

| HANDLING UNIT |      | PACKAGE |      | WEIGHT      | H.M.<br>(X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small> | LTL ONLY  |       |
|---------------|------|---------|------|-------------|-------------|--|-----------|-------|
| QTY           | TYPE | QTY     | TYPE |             |             |  | NMFC #    | CLASS |
| 1             | PLT  | 1       | PLT  | 32000.0 lbs |             | Transfer   |           |       |
|               |      | 1       | PLT  | 40.0 lbs    |             | Wood Pallet  | 150345-00 | 50    |
|               |      |         |      |             |             |  |           | 70    |
| 1             |      | 2       |      | 32040.0 lbs |             |  |           |       |
| GRAND TOTAL   |      |         |      |             |             |  |           |       |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper. Applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

## Freight Counted:

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

Signature \_\_\_\_\_

Shipper

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

10/14/24