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:

Address:

Bob Barker Company 7925 Purfoy Dr.

FUQUAY VARINA, NC 27526

Contact: Phone:

Ready Date: Ready Time:

Load #: 120597327

Customer PO: TO3180

Trailer Type/Size: Van / Full

Shipper Ref: TO3180

10/11/2024 8:00 AM -

2:00 PM

Consignee Information:

Name: Bob Barker UTDC Address: 740 White Dr.

OGDEN, UT 84404

Contact: Phone: Date Needed:

Close Time:

10/15/2024 8:00 AM -

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 ½ hour before it starts and documentation within 48 hours. BOL must have time in and out and facilities

Payment will be made 30 days after all required paperwork is received at CTS Logistics Solutions, facilities. <u>SEND INVOICES TO 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 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: **Driver Name:** MC#: 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

TOTAL	
\$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

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