

TRUCKLOAD RATE CONFIRMATION

CTS Logistics Solutions
PO Box 4
TEXARKANA, TX 75504



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

Carrier Name: ROYAL3 INC
Ready Date: 10/14/2024
Date Needed: 10/16/2024
Service Level: Normal

Load #: 120609360
Customer PO:
Shipper Ref: #12010
Trailer Type/Size: Van / Full

Shipper Information:

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

Contact: GREG HALL
Phone: (910) 944-2561
Ready Date: 10/14/2024
Ready Time: 3:00 PM - 4:00 PM
Appointment: 10/14/2024 3:00 PM - 4:00 PM

Additional Stop Information:

Stop Type: Drop
Name: OLD CASTLE
Address: 4930 RIVER OAKS ROAD
DALLAS, TX 75241
Scheduled: 10/16/2024 7:00 AM -

Contact:
Phone:
Email:
Appointment: -

Consignee Information:

Name: LIVING EARTH
Address: 3901 HAYNES ROAD
ROANOKE, TX 76262

Contact:
Phone: (817) 693-8003
Date Needed: 10/16/2024
Close Time: 7:30 AM - 4:00 PM

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

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Rate: USD \$2,100.00
TOTAL: USD \$2,100.00

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.

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: 10/16/2024
INVOICE #: R61183
TERMS: NET 30
DUE DATE: 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		175 Anderson Street, Aberdeen, NC 28315 - 3901 Haynes Road, Roanoke, TX 76262			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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.

**BILL OF LADING
PACKING SLIP**

OFFICE COPY
CUSTOMER COPY
DRIVER COPY

JOB# 241010
PO# 5492-74-STK-HC
FREIGHT PO# 12010

DATE: 10.14.2024
TO: LIVING EARTH
ADDRESS: 3901 HAYNES ROAD
ROANOKE TX 76262
PHONE:
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	2CF LE BROWN MULCH-RS		10,610	55	1,096
2	2	2CF LE BROWN MULCH-RS		11,286	55	1,163
3	3	2CF LE BROWN MULCH-RS		11,237	55	1,168
4	4	2CF LE BROWN MULCH-RS		11,280	55	1,173
5	5	2CF LE BROWN MULCH-RS		9,819	55	1,019
6	6	2CF LE BROWN MULCH-RS		11,237	55	1,166
7	7	2CF LE BROWN MULCH-RS		11,357	55	1,172
8	8	2CF LE BROWN MULCH-RS		11,237	55	1,166
			NET WT.			9,123
			TOTAL BAGS/IMPRESSIONS	88,063		
			PALLET WEIGHT			328
			TOTAL WEIGHT			9,451

Released By: GREG HALL

RECEIVED BY: *Amely R. Sales*
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

ON STREET

OFFICE COPY
CUSTOMER COPY
DRIVER COPY

**BILL OF LADING
PACKING SLIP**

PO#

JOB# 241009

PO#	5492-74-STK-HC
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FREIGHT PO#	12010
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CTC LOGISTICS

10.14.2024

LIVING EARTH

ADDRESS:

MAINTENANCE

ADDRESS:

3901 HAYNES ROAD

ROANOKE

TX	76262
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PHONE:

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NMFC # 156830

[illegible]

TOTAL PALLETS	GREG HA
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GREG HALL

Released By:

RECEIVED BY:

Only Passes

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 that is secure and safe for transport.

RECEIVING HOURS : 8am-3:30pm

RELANCE PACKAGING LLC.

OFFICE COPY
CUSTOMER COPY
DRIVER COPY

**BILL OF LADING
PACKING SLIP**

JOB# 241009
PO# 5492-74-STK-HC
FREIGHT PO# 12010

DATE:	10.14.2024	CARRIER:	CTS LOGISTICS
TO:	LIVING EARTH	FROM:	RELANCE PACKAGING
ADDRESS:	3901 HAYNES ROAD	ADDRESS:	155 ANDERSON STREET
	ROANOKE TX 76262		ABERDEEN NC 28315
PHONE:		Prepaid: xx	Collect:

PHONE: 910-944-2561

PALLET	NMFC # 156830		DESCRIPTION	TOTAL	CLASS	LBS
	ROLL#	ITEM #				
1	1	2CF TEXAS HARDWOOD MULCH-RS	11,182	55		1,158
2	2	2CF TEXAS HARDWOOD MULCH-RS	10,800	55		1,105
3	3	2CF TEXAS HARDWOOD MULCH-RS	11,291	55		1,152
4	4	2CF TEXAS HARDWOOD MULCH-RS	11,073	55		1,120
5	5	2CF TEXAS HARDWOOD MULCH-RS	8,619	55		872
6	6	2CF TEXAS HARDWOOD MULCH-RS	11,128	55		1,145
7	7	2CF TEXAS HARDWOOD MULCH-RS	8,564	55		887
8	8	2CF TEXAS HARDWOOD MULCH-RS	11,237	55		1,138
					NET WT.	
		TOTAL BAGS/IMPRESSIONS				
		PALLET WEIGHT				
		8				
		TOTAL PALLETS				
		8				
		TOTAL WEIGHT				

Released By: GREG HALL

RECEIVED BY: *Judy Rosales*

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

RELIANCE PACKAGING LLC.

OFFICE COPY
CUSTOMER COPY
DRIVER COPY

**BILL OF LADING
PACKING SLIP**

JOB# 24H070
PO# 3010114
FREIGHT PO# 12010

DATE:	10.14.2024		CARRIER:	CTS LOGISTICS	
TO:	OLD CASTLE		FROM:	RELIANCE PACKAGING	
ADDRESS:	4930 RIVER OAKS RD		ADDRESS:	155 ANDERSON STREET	
	DALLAS	TX 75241		ABERDEEN	NC 28315
PHONE:	214-371-7120		Prepaid: xx	Collect:	
	NMFC # 156830		PHONE: 910-944-2561		

PALLET	ROLL#	ITEM #	DESCRIPTION	TOTAL	CLASS	LBS
1	1-4	.5CF KSC PEA GRAVEL-RS		9,600	55	897
2	5-8	.5CF KSC PEA GRAVEL-RS		9,687	55	902
3	9-12	.5CF KSC PEA GRAVEL-RS		9,833	55	908
4	13-16	.5CF KSC PEA GRAVEL-RS		9,833	55	907
5	17-21	.5CF KSC PEA GRAVEL-RS		9,600	55	902
6	22-25	.5CF KSC PEA GRAVEL-RS		9,755	55	909
7	26-29	.5CF KSC PEA GRAVEL-RS		8,181	55	807
8	30-33	.5CF KSC PEA GRAVEL-RS		9,175	55	839
			NET WT.	7,071		7,071
			TOTAL BAGS/IMPRESSIONS	503		524
			PALLET WEIGHT	75,004		90
TOTAL PALLETS	87		TOTAL WEIGHT	7,471		5512
Released By:	GREG HALL					

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

RECEIVED BY: *Greg Hall* 10/16/24

DRIVER SIGNATURE:

RECEIVING HOURS : 8am-3:30pm