



BILL TO: CTS LOGISTICS SOLUTIONS 1705 N BISHOP ST TEXARKANA, TX 75501 INVOICE DATE: 10/29/2024 INVOICE #: R62890 TERMS: NET 30 DUE DATE: 11/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		175 Anderson Street, Aberdeen, NC 28315 - 2807 S 27th Ave, Phoenix, AZ 85009, USA			
		Freight Income	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: ROYAL	3 INC	Load #: 12070555	54
Ready Date: 10/24/202	24	Customer PO:	
Date Needed: 10/28/20	024	Shipper Ref: 1203	34
Service Level: Normal		Trailer Type/Size	: Van / Full
Shipper Information:			
Name:	Reliance Packaging	Contact:	GREG HALL
Address:	175 Anderson Street	Phone:	(910) 944-2561
	Aberdeen, NC 28315	Ready Date:	10/24/2024
			8:00 AM -
		Ready Time:	4:00 PM
Additional Stop Inform	nation:		
Stop Type:	Drop		
Name:	GRO-WELL BRANDS -ALBEQUERQUE DIV	Contact:	
Address:	9000 BATES ROAD SE	Phone:	(505) 877-8672
	ALBUQUERQUE, NM 87105	Email:	
Scheduled:	10/28/2024 7:00 AM -	Appointment:	-
Consignee Informatio	<u>n:</u>		
Name:	GRO-WELL	Contact:	
Address:	2807 S 27TH AVE	Phone:	(602) 269-5784
	PHOENIX, AZ 85009	Date Needed:	10/28/2024
		o	6:00 AM -
		Close Time:	3:00 PM

	Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
	24	Pallet	1		PACKAGING MATERIALS FOR LANDSCAPING 0x0x0in	3,800
. 1						

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

Rate:	USD \$3,300.00
Labor - Shipment	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 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 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.

Qui	ck	pay	terms	-	ACH	only
3 b	usi	ness	days	-	5%	

7 business davs - 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

	01110	_{CE PACKAGIN} F LADING NG SLIP				OFFICE C CUSTOMER DRIVER C	OPY OPY	JOB# PO# FREIGHT	PO#	23K023 2010761 12034		
	DATE:		10.2	4.2024			CARRIER:	and the second second	CTS LOO			
	то:	GRO-WE	LL BRAND	S:ALBEQU	JERQUE DIV	/	FROM:			ACKAGING	G	
	ADDRESS:		9000 BA				ADDRESS:					
		ALBUQ	UERQUE	NM	87105				RDEEN	SON STREE	28315	
	PHONE:							Prepaid	xx	Collect:		
		NMFC # 15	6830									
	PALLET		ROLL#			DESCRIPTIC		PHONE: 91	0-944-2561			
			HOLEW	ITEM #		DESCRIPTIC			TOTAL	CLASS	LBS	
	1		1-4		W KING MAN	NURE BLUE	RS		16,840	55	1,450	
	2		5-8	1CF GROV	N KING MAN	IURE BLUE	RS		16,067	55	1,373	
-	3		9-12	1CF GROV	N KING MAN	URE BLUE-	RS	1	16,867	55	1,450	
	4		13-15	1CF GROV	W KING MAN	URE BLUE-	RS		12,267	55	1,090	
F							-					
F										NET WT.	5,363	
				JTAL BAG	S/IMPRESSI	ONS			62,041			
			PA		GHT		1				200	
	TOTAL			4	2	19-11-12-1		TOTAL	WEIGHT		5,5	
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								RECEIVING	GHOURS :	8am-3:30p	m	

X DATE 10-28-24

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RELIANCE P	ACKAGING	LLC.			OFFICE COPY ISTOMER COPY	1				
BILL OF I	ADING			~	DRIVER COPY	JOB#		23K028		
PACKING					and the second second	PO#	-	010767		
FACKING	JUL					FREIGH		12034		
DATE:			-		CARRIER:	The second second				
DATE:		10.2	4.2024		CARRIER:		CTS LOO	3121162		
TO:	GRO-WE	LL BRAND	S:ALBEQUE	RQUE DIV	FROM:	R	ELIANCE P	ACKAGIN	G	
ADDRESS:		9000 BA	TES RD SE		ADDRESS	15	5 ANDERS	SON STREET		
	ALBUQ	UERQUE	NM	87105		ABE	RDEEN	NC	28315	
PHONE:						Prepaid	: xx	Collect:		
DALLET	NMFC # 1			a na sangela di		PHONE: 9	10-944-2561	(BUNKER		
PALLET		ROLL#	ITCMA	DI	ESCRIPTION		TOTAL	CLASS	LBS	
1			ITEM # 1CF GROW		JRE BROWN-OM		16,000	55	1,384	
2		there	1CF GROW		JRE BROWN-OM		16,000	55	1,394	
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								NET WT.	2,778	
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		4	PALLET W	EIGHT					82	
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DRIVER SI	GIVATURE:					RECEIVI	NG HOURS :	8am-3:30pr	n	

RELIANCE PA	CKAGING	LLC.			OFFICE COPY JSTOMER COPY						
BILL OF L					DRIVER COPY	JOB#	-	23K022	1		
PACKING						PO#		PO10780	15 14 15 16 15		
PACKING	JLIF					FREIGHT	PO#	12034	La resta desta		
DATE:	- 1	10.24	.2024		CARRIER:	No.	CTS LO	GISTICS	5		
то:	GR	O-WELL B	RANDS CP	INC	FROM:	RE	LIANCE	PACKAGI	NG		
ADDRESS:		2807 S 2	7TH AVE		ADDRESS:	15	55 ANDERSON STREET				
	РНС	DENIX	AZ	85009		ABER	DEEN	NC	28315		
PHONE:						Prepaid:	хх	Collect:			
	NMFC # 1	56830				PHONE: 91	0-944-2561				
PALLET		ROLL#		C	DESCRIPTION		TOTAL	CLASS	LBS		
Service and the service of the servi	Charles and	1	ITEM #						Same Char		
1))		SCF AP SO	IL CONDITIC	ONER & SEED-OM		10,000	55	2,428		
2	,		3CF AP SC	IL CONDITIC	ONER & SEED-OM		10,000	55	2,440		
3			ALL ALL	A	ONER & SEED-OM		10,000	55	2,440		
4			3CF AP SC	IL CONDITIC	ONER & SEED-OM		10,000	55	2,444		
5			3CF AP SC	IL CONDITIC	ONER & SEED-OM		10,000	55	2,380		
6			3CF AP SO		ONER & SEED-OM		1,500 /	55	348		
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		1	8270	N	1						
		DVI	1.02					NET WT.	12,480		
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DRIVER SIG	SNATURE:							3am-3:30pm			
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RELIANCE	PACKAGIN	G LLC.			OFFICE COPY CUSTOMER COPY				
BILL OF					DRIVER COPY	JOB#		23K019	
PACKIN						PO#	T T	PO10771	
1 ACRIM	U JEN					FREIGHT		12034	
DATE:		10.2	4.2024		CARRIER:		CTS LO	GISTICS	
то:	GI	RO-WELL E	BRANDS CP	INC	FROM:	RE	LIANCE	PACKAGIN	G
ADDRESS:		2807 S	27TH AVE		ADDRESS	15	5 ANDER	SON STRE	ET
	рно	DENIX	AZ	85009		ABER	DEEN	NC	28315
PHONE:						Prepaid:	xx	Collect:	
	NMFC # 1			in the state		PHONE: 91	0-944-2561		in manual a
PALLET		ROLL#	ITEM #	- della	DESCRIPTION		TOTAL	CLASS	LBS
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DRIVER SIG	GNATURE:	1		Arrest of the		hat is secure a			
		1				RECEIVING	HOURS : 8	3am-3:30pm	

RELIANCE P	ACKAGING L	LC.			OMER COPY				
BILL OF L PACKING				DRI	VER COPY	JOB# PO# FREIGH ⁻		23K021 010779 12034	
DATE:		10.24	.2024		CARRIER		CTS LOO	GISTICS	
то:	GRO	D-WELL BI	RANDS CP	NC	FROM:	R	ELIANCE P	ACKAGIN	IG
ADDRESS:		2807 S 2	7TH AVE		ADDRESS	. 15	55 ANDERS	SON STRE	ET
	РНО	ENIX	AZ	85009		ABE	RDEEN	NC	28315
PHONE:	-72-11					Prepaid: xx		Collect:	
	NMFC # 15	6830		and the second second		PHONE: 9	10-944-2561		22000
PALLET		ROLL#	and the second	DES	CRIPTION		TOTAL	CLASS	LBS
	-		ITEM #	and the second second					
1		Real Contest	3CF NATU	RAL COMPOST	ED MULCH-OM		10,000	55	2,540
2		No.	3CF NATU	RAL COMPOST	ED MULCH-OM		10,000	55	2,476
3			3CF NATU	RAL COMPOST	ED MULCH-OM		4,201	55	1,045
1				D	f	- <u>_</u>			
	-		Nicestel.		5/10/2	BIM			
				(2 101		a martine		
	Pat							NET WT.	6,061
	N. S.		TOTAL BA	GS/IMPRESSIC	DNS		24,201		
			PALLET W	EIGHT					150
	OTAL PALLE	1	3			TOT	AL WEIGHT	463433	6,213
Released	By:	GREG H	IALL						
RECEIVED	BY:				the freigh	t loaded on th	driver is confirm le trailer and has lire and safe for t	s verified that i	
		1				RECEIVI	NG HOURS :	8am-3:30pn	1

Bill Of Lading

Page: 2 of 2

BL # JES1609882

The property described above is received by carrier in apparent good order except as noted hereon (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to such destination.

CHARGES RECEIVED \$______ to apply in prepayment of the charges on the property described hereon.

(Carrier's Signature) (The signature here acknowledges only the amount prepaid)

Trailer must remain sealed if hauling any food grade product. Upon delivery of product to destination, the consignee shall promptly count and inspect all receipts, and the driver shall obtain the consignee's signature below at delivery as proof of delivery. The consignee shall break the seal, record the seal number, and note any damage or count variance before signing the receipt. The consignee shall compare the seal number removed from the trailer with the original seal number noted by the shipping location on the original bill of lading. WOW Logistics requires carrier to provide immediate notification of any compromised seal integrity or of any discrepancy between actual trailer seal numbers and seal number documented by the shipping location. Under no circumstances shall the driver be permitted to break the truck seal unless directed to do so by the consignee. If seal is broken or shows evidence of tampering, carrier shall be fully responsible for any and all damages or penalties associated with the same regardless of whether the goods are insured. All discrepancies (over, short, or damaged product) must be documented on the bill of lading.

Consigner De

Trailer Inspected By: Dakota Donavan

WOW

By:

WOW Logistics hereby disclaims any lability for any fines, penaties, or other damages associated with carrier's weight overages. Carrier's execution of this bill of lading constitutes carrier's confermation and acceptance of both the Shipper Number and Destination shows. I have methed the above property in good order, condition, and quantity. The signer acknowledges and agrees that this bill of lading may be executed by electronic signature, which shall be considered an original signature for all purposes and shall have the same force and effect as an original, handwritten signature.

LOGISTICS

Consignee hereby confirms delivery of the property described above on this bill of lading in good order, condition, and quantity.

10/24/2024

Date

Date:

Reci

cs Scanned with CamScanner

FRA	UNCE PACKAGI	NG LLC.			OFFICE COPY CUSTOMER COPY DRIVER COPY					1		
	OF LADING	5				JOB# PO#		23K024 010761				
PACK	ING SLIP				7	FREIGH	T PO#	12034				
DATE	:	10.2	4.2024		CARRI	ER:	CTS LOO	GISTICS				
т0:	GRO-WE	LL BRAND	S:ALBEQUE	RQUE DIV	FROM	R	ELIANCE P	ACKAGIN	IG			
ADDRES	5:	9000 BA	TES RD SI		ADDRES	S: 1	55 ANDER	SON STRI	ET			
	ALBUQ	UERQUE	NM	87105		AB	RDEEN	NC	28315			
PHONE:						Prepaie	l: xx	Collect:				
	NMFC # 1	56830				PHONE: 9	10-944-256	1	199			
PALLET		ROLL#			DESCRIPTION	A POST OF THE POST OF	TOTAL	CLASS	LBS			
1			ITEM # 1CF GROW	KING MAN	NURE BLUE-OM		16,000	55	1,421			
			1CF GROW	KING MA	NURE BLUE-OM			55	1,216	- //		
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10 - 28 - 24

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3	1	ACE PACKAG	ING LLC.			OFFICE COP							
+	her her	CE PALL	;			DRIVER COP		JOB#					
	PACKI	_{DF L} ADING NG SLIP						PO#		23K027 PO10767			
						1		FREIGH	T PO#	12034			
	DATE:		10.24.2024				CARRIER:	CTS LOGISTICS RELIANCE PACKAGING					
	TO: GRO-WELL BRANDS:ALBEQUERQ			RQUEDIV		FROM:							
	ADDRESS:			TES RD SE		AI	DDRESS:	15	5 ANDER	SON STREE	ET		
		ALBUQ	UERQUE	NM	87105				RDEEN	NC	28315		
	PHONE:							Prepaid	: хх	Collect:			
	PALLET	NMFC # 15	6830 ROLL#					PHONE: 9	10-944-2561				
		1000	HOLLW	ITEM #		ESCRIPTION	1		TOTAL	CLASS	LBS		
	7		25-28		KING MAN	URE BROWN-F	s	-	20,134	55	1,743		
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	TOTAL PAL	LETS		ET WEIGHT	1			TOTAL	VEIGUT		50		
Released	By:	GREG	HALL					TOTAL	MEIGHT		1,7	93	
RECEIVED	BY: (In	- m	.1		By sign	ing this B	OI the delu	an la ac. di				
1	1		")	7		the fre	ight loade	d on the tr	er is confirm ailer and has and safe for t	ing that they s verified that	have inspe	cted	
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DATE 10-28-24

	BILL O PACKIN	F LADING			(OFFICE COPY CUSTOMER COPY DRIVER COPY	JOB# PO# FREIGHT	P	23K026 010766			
7	DATE		10.2	4.2024		CARRIEI	R	CTS LOC	12034			
RELLAN	TO:	GRO-WE		S:ALBEQUE	RQUEDIV	FROM:	R	RELIANCE PACKAGING				
	ADDRESS:	The second second second		TES RD SI		ADDRES						
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	PHONE:						Prepaid					
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	PALLET		ROLL#			DESCRIPTION	PHONE: 9	TOTAL	CLASS	LBS		
				ITEM #				101/10				
	4		13-16	1CF GROW	KING MAN	NURE BROWN-RS	T	15,467	55	1,333		
	5		17-20	1CF GROW	KING MAN	NURE BROWN-RS	-	15,200	55	1,472		
	6	21-24 1CF GROW KING MA				NURE BROWN-RS		15,200	55	1,368		
						X	41					
										-		
						_						
		1							NET	NT. 4,173		
		TOTAL BAGS/IMPRESSI				IONS	45,86					
		PALLET WEIGHT								100		
	TOTAL P	ALLETS		3	No.		TOT	AL WEIGHT		4,2		
Release	d By:	GRE	G HALL									
ECEIVEL	OBY:	ha i	m-a	-		the freigh	t loaded on t		has verifie	it they have inspe ed that it was loa ort.		
TVEN 31	UNATORE											

DATE 10-28-24

DATE 10-28'24