



## INVOICE

**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

<b>TOTAL</b>
\$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: ROYAL3 INC  
Ready Date: 10/24/2024  
Date Needed: 10/28/2024  
Service Level: Normal

Load #: 120705554  
Customer PO:  
Shipper Ref: 12034  
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: 10/24/2024  
8:00 AM -  
4:00 PM

**Additional Stop Information:**

Stop Type: Drop  
Name: GRO-WELL BRANDS -ALBUQUERQUE DIV  
Address: 9000 BATES ROAD SE  
ALBUQUERQUE, NM 87105  
Scheduled: 10/28/2024 7:00 AM -

Contact:  
Phone: (505) 877-8672  
Email:  
Appointment: -

**Consignee Information:**

Name: GRO-WELL  
Address: 2807 S 27TH AVE  
PHOENIX, AZ 85009

Contact:  
Phone: (602) 269-5784  
Date Needed: 10/28/2024  
6:00 AM -  
3:00 PM

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

**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 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@ctslogsolutions.com](mailto:accounting@ctslogsolutions.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

**BILL OF LADING  
PACKING SLIP**

OFFICE COPY  
CUSTOMER COPY  
DRIVER COPY

JOB#	23K023
PO#	PO10761
FREIGHT PO#	12034

DATE:	10.24.2024		
TO:	GRO-WELL BRANDS:ALBUQUERQUE DIV		
ADDRESS:	9000 BATES RD SE		
	ALBUQUERQUE	NM	87105
PHONE:			
	NMFC # 156830		

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

PALLET		ROLL#	DESCRIPTION	TOTAL	CLASS	LBS
			ITEM #			
1		1-4	1CF GROW KING MANURE BLUE-RS	16,840	55	1,450
2		5-8	1CF GROW KING MANURE BLUE-RS	16,067	55	1,373
3		9-12	1CF GROW KING MANURE BLUE-RS	16,867	55	1,450
4		13-15	1CF GROW KING MANURE BLUE-RS	12,267	55	1,090
					NET WT.	5,363
			TOTAL BAGS/IMPRESSIONS	62,041		
			PALLET WEIGHT			200
TOTAL PALLETS		4		TOTAL WEIGHT		5,563

Released By:	GREG HALL
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RECEIVED BY:

**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

X. DATE 10-28-24

DATE 10/10/20



OFFICE COPY  
CUSTOMER COPY  
DRIVER COPY

JOB#	23K028	
PO#	PO10767	
FREIGHT PO#	12034	

10.24.2024

GRO-WELL BRANDS:ALBUQUERQUE DIV

9000 BATES RD SE

NM

**87105**

**NMFC # 156830**

## CTS LOGISTICS

## RELIANCE PACKAGING

155 ANDERSON STREET

**ABERDEEN**

NC

28315

Prepaid: xx

**Collect:**

PHONE: 910-944-2561

PALLET		ROLL#	DESCRIPTION	TOTAL	CLASS	LBS
		ITEM #				
1			1CF GROW KING MANURE BROWN-OM	16,000	55	1,384
2			1CF GROW KING MANURE BROWN-OM	16,000	55	1,394
					NET WT.	2,778
			TOTAL BAGS/IMPRESSIONS	32,000		
			PALLET WEIGHT			82
TOTAL PALLETS			2	TOTAL WEIGHT		2,860

**GREG HALL**

**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**



**DRIVER COPY**

**BILL OF LADING  
PACKING SLIP**

**JOB#**

23K022

PO#

PO10780

FREIGHT PO#

12034

**CARRIER:**

## CTS LOGISTICS

**FROM:**

## RELIANCE PACKAGING

**ADDRESS:**

155 ANDERSON STREET

**ABERDEEN**

NC

28315

Prepaid: xx

**Collect:**

**PHONE: 910-944-2561**

DATE:

10.24.2024

TO:

**GRO-WELL BRANDS CP INC**

**ADDRESS:**

2807 S 27TH AVE

**PHOENIX**

**AZ**

85009

**PHONE:**

NMFC # 156830

PALLET	ROLL#	DESCRIPTION	TOTAL	CLASS	LBS
		ITEM #			
1		3CF AP SOIL CONDITIONER & SEED-OM	10,000	55	2,428
2		3CF AP SOIL CONDITIONER & SEED-OM	10,000	55	2,440
3		3CF AP SOIL CONDITIONER & SEED-OM	10,000	55	2,440
4		3CF AP SOIL CONDITIONER & SEED-OM	10,000	55	2,444
5		3CF AP SOIL CONDITIONER & SEED-OM	10,000	55	2,380
6		3CF AP SOIL CONDITIONER & SEED-OM	1,500	55	348
				NET WT.	12,480
		TOTAL BAGS/IMPRESSIONS	51,500		
		PALLET WEIGHT			300
TOTAL PALLETS	6	TOTAL WEIGHT			12,780

Released By:

**GREG HALL**

RECEIVED BY:

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**





JOB#	23K021	
PO#	PO10779	
FREIGHT PO#	12034	

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

PALLET		ROLL#	DESCRIPTION		TOTAL	CLASS	LBS
			ITEM #				
1			3CF NATURAL COMPOSTED MULCH-OM		10,000	55	2,540
2			3CF NATURAL COMPOSTED MULCH-OM		10,000	55	2,476
3			3CF NATURAL COMPOSTED MULCH-OM		4,201	55	1,045
						NET WT.	6,061
			TOTAL BAGS/IMPRESSIONS		24,201		
			PALLET WEIGHT				150
TOTAL PALLETS			3		TOTAL WEIGHT		6,211

**RECEIVING HOURS : 8am-3:30pm**





# 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.

By: \_\_\_\_\_ (The signature here acknowledges only the amount prepaid)  
(Carrier's Signature)

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.

## Trailer Inspected By: Dakota Donovan

WOW Logistics hereby disclaims any liability for any fines, penalties, or other damages associated with carrier's weight overages. Carrier's execution of this bill of lading constitutes carrier's confirmation and acceptance of both the Shipper Number and Destination shown above. I have received the above property in good order, condition, and quantity. The signor 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.

Driver:

Date: 10/24/2024

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

Consignee:

Date: 10/28/24

Rec. 18



**BILL OF LADING  
PACKING SLIP**

OFFICE COPY  
CUSTOMER COPY  
DRIVER COPY

JOB#	23K024
PO#	PO10761
FREIGHT PO#	12034

DATE:	10.24.2024		
TO:	GRO-WELL BRANDS:ALBUQUERQUE DIV		
ADDRESS:	9000 BATES RD SE		
	ALBUQUERQUE	NM	87105
PHONE:			
	NMFC # 156830		

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

PALLET	ROLL#	DESCRIPTION	TOTAL	CLASS	LBS
		ITEM #			
1		1CF GROW KING MANURE BLUE-OM	16,000	55	1,421
2		1CF GROW KING MANURE BLUE-OM	14,233	55	1,216
				NET WT.	2,637
		TOTAL BAGS/IMPRESSIONS	30,233		
		PALLET WEIGHT			82
TOTAL PALLETS	2		TOTAL WEIGHT		2,719

Released By:	GREG HALL
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RECEIVED BY:

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

10 - 28 - 24



1,368

RECEIVING HOURS : 8am-3:30pm



