



INVOICE

BILL TO:

CANALE TRANSPORTATION SOLUTIONS LLC
40 MILER LANE
GREENVILLE, SC 29607

INVOICE DATE: 11/15/2024**INVOICE #:** R65758**TERMS:** NET 30**DUE DATE:** 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/14/2024		3891 Southeast Drive, Lubbock, TX, 79404 - 1011 ISUZU PKWY, Grand Prairie, TX, 75050			
		Freight Income	1	\$650.00	\$650.00

TOTAL

\$650.00

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

Rate & Load Confirmation



40 Miller Lane
Greenville, SC 29607
Phone: (864) 707-1885
Fax: (864) 558-8090
dispatch@canaletransportation.com
accounting@canaletransportation.com
MC #043923 DOT #3039497

Dispatcher:	Philip C	LOAD #	36546
Phone #:	864-707-1885	Ship Date:	11/14/2024
Fax #:	864-558-8090	Today's Date:	11/14/2024
Email:	philip@canaletransportation.com		
W/O:	ADJ88		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630-485-6980	53' Van	\$650.00 USD	Covered

Shipper 1 Farmers CO-OP #1 3891 Southeast Drive Lubbock, TX, 79404 Phone: 806-763-9431	Date: 11/14/2024 Time: Type: TL Quantity: 88 Weight: 43632 lbs	Purchase Order #: ADJ88 Major Intersection: Shipping Hours: 0800-1600 (FCFS) Appointment: No Description: Baled Cotton
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Consignee 1 DALLAS WAREHOUSE - BLOCK (926011.P) 1011 ISUZU PKWY Grand Prairie, TX, 75050	Date: 11/15/2024 Time: Type: TL Quantity: 88 Weight: 43632 lbs	Purchase Order #: ADJ88 Major Intersection: Receiving Hours: 0800-1500 FCFS Appointment: No Description: Baled Cotton
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Dispatch Notes:

TERMS AND CONDITIONS:

- Your invoice, bill of lading, proof of delivery, and this signed load confirmation are required for payment.
- This form, each BOL with receiver's name and signature must be sent within 72 hours of delivery to accounting@canaletransportation.com or faxed to 864-558-8090.
- A \$50.00 per day penalty will be deducted from the rate for each day late.
- **Detention: 3 free hours, \$50.00 thereafter**
- Flat Rate-ALL IN [Includes Fuel Surcharge and all other charges].
- Plus any hourly amount in line descriptions.
- Please sign and return to dispatch@canaletransportation.com or fax to 864-558-8090, thereby confirming that the driver has the necessary equipment and hours available for pickup and deliver this shipment on time.
- Note: Any charges other than the above rate must be declared at the time you become aware and the charge must be approved by our customer. No adjustment made after 4 hours following the Shipment delivery.
- Driver will inspect and verify shipment matches the BOL and that there is no visible damage.
- Driver will note shortages and/or damage on the BOL and have consignor sign beside the note. If damaged, take pictures.

Provide status updates as follows:

1. Arrival time at consignor (shipper).
2. Departure time at consignor: report pieces, weight, BOL number(s) and issues.
3. Arrival time at consignee.
4. Departure time at consignee [POD]

****Call us as soon as you know of any delay or service failures****

By signing this rate confirmation sheet and/or accepting the herein described shipment, the Carrier agrees to the Terms and Conditions for hauling this shipment.

Thank you for your services! We look forward to working with you!
- Canale Transportation Solutions, LLC

Mark:: ADJ88, **TMS ID:** 182802300

Carrier Pay: Full Truckload: \$650.00, # of Units: , **TOTAL: \$650.00 USD**

Rate & Load Confirmation



40 Miler Lane
Greenville, SC 29607
Phone: (864) 707-1885
Fax: (864) 558-8090
dispatch@canalettransportation.com
accounting@canalettransportation.com
MC #043923 DOT #3039497

Dispatcher:	Philip C	LOAD #	36546
Phone #:	864-707-1885	Ship Date:	11/14/2024
Fax #:	864-558-8090	Today's Date:	11/14/2024
Email:	philip@canalettransportation.com		
W/O:	ADJ88		

Accepted By: _____ Date: _____ Signature: Robert Jovanovic

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

* Farmers Cooperative Compress Lubbock, Tx

TRK

Clearance Mark Brand

47992 ADJ88

Clearance Date - 11/14/2024

Block Loc

Tariff Items 77

9830323

Set-Up Loc

00

9830456

00

9831666

324

328

330

333

334

340

345

357

358

359

366

372

381

385

397

406

412

421

426

434

436

437

445

446

448

450

453

454

88

Plant = 01

Remot

Yard

Hash Totals = 885,130.272

Count

TRUCK Line

Notified Ready to Load

Count

Count

Count

Count

Count

Count

Count

Count

Count

Count

Count

Count

Count

Count

Count

Count

Count

Count

Count

Count

Count

Shipper Allenberg Cotton Company

Shippers S/O Number 2281933

Load Date - 11/14/2024

Weighted By

Proofed By

Instructions

00

9831666

887

888

874

876

879

882

884

887

891

896

704

705

706

708

710

712

716

730

801

802

812

814

818

822

830

990

Destination GRAND PRAI S/O 47992

Consignee =

Date Loaded

Date 11/14/24

Name

Truck Receipt and Responsibilities Agreement

Notice:

I understand and agree to each of the following:

I and each passenger will stay inside the cab of my truck at all times until loading is complete;

we will at all times stay clear of forklifts and other trucks in operation on compress property;

I am solely responsible for safety securing and tarping, if necessary, the load on my truck

and only in an area designated by the compress

I understand the compress will not furnish help or equipment of any kind to secure or tarp my load

I and each passenger will observe all printed and spoken rules of the compress.

I agree to explain the above rules to each passenger.

I am solely responsible for the safety of each passenger while on compress property.

I understand that the failure of me or my passengers to follow the above rules may result in being

asked to leave compress property immediately. My initials show agreement.

Van

Container

Flatbed

Taped

Reefer

Vehicle Id

Loaded By

Ed Sent

Drivers Name (Please Print)

43632

Comment

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FCC is not responsible for reefer damage when loading.

Farmers Compress is not responsible for final destination. Please check with your dispatcher.

SAFETY 1ST

NO LITTERING

NO SMOKING