



INVOICE

BILL TO:
CTE LOGISTICS
3400 WEST VALLEY HIGHWAY E.
SUMNER, WA 98390

INVOICE DATE: 12/12/2024
INVOICE #: R69079
TERMS: NET 30
DUE DATE: 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024		6230 S. 190TH ST, KENT, WA 98032 - 2200 Industrial DR, FAYETTEVILLE, AR 72701			
		Freight Income	1	\$4,550.00	\$4,550.00

TOTAL
\$4,550.00

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

CTE Logistics (TSM)
3400 West Valley Hwy E
Sumner, WA 98390
PH 253-872-3499 EMAIL
dispatch@ctelogistics.com



E-Sign

Carrier Name: ROYAL3 INC

Ready date: 12/11/2024

Service Level: Volume

Shipper Information:

Name: BOXMAKER
Address: 6230 S. 190TH ST
KENT, WA 98032

Load #: 121307993

Date Needed: 12/13/2024

Equipment Type and Size: Van / Full

Contact:
Phone: (425) 291-1213
Ready/Close Time: 11:00 AM - 4:00 PM

Consignee Information:

Name: MARSHALLTOWN COMPANY
Address: 2200 Industrial DR
FAYETTEVILLE, AR 72701

Contact:
Phone: (479) 332-2573
Ready/Close Time: 8:00 AM - 4:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
41	Pallet	41		KD Corrugated 54x46x42in	15,964

PICKUP INSTRUCTIONS:

load prior to 4pm | Macropoint required

Pickup Appointment Start Date / Times:

/ -

DELIVERY INSTRUCTIONS:

delivery 8-4

Delivery Appointment Start Date / Times:

/ -

PICKUP ACCESSORIALS:

None

DELIVERY ACCESSORIALS:

None

Rate: USD \$4,550.00

TOTAL: USD \$4,550.00

This confirmation governs the movement of the above load and hereby amends, is incorporated by reference, and becomes a part of the transportation contract by and between "Broker" and "Carrier". Carrier will sign confirmation and return to Broker via email. Carrier agrees it is an independent contractor and agrees to the terms of Master Agreement previously executed between our companies including all insurance and liability agreements and ensuring that CTE is named as additional Insured. Carrier assumes all liability for safety of driver, equipment and that driver(s) can legally and safely complete load on time. Invoicing by Carrier and payment by CTE Logistics (TSM) constitutes acceptance of this agreement as a valid contract. Carrier should count and inspect freight when loading and unloading. Carrier is responsible for condition of load at time of delivery. It is our intention with every customer that we operate from a place of transparency, integrity and excellence. Here are the standards we live by and our commitment to you during this process - *See it, Own It, handle it*. Any directions or instructions given to Carrier or Driver are for informational purposes only. Carrier is responsible for HOS and other FMCSA regulations. **For payment of freight charges, CTE requires a signed BOL and Proof of Delivery with Carrier invoice.** Payment will be made 30 days after all required paperwork is received by CTE Logistics (TSM). If dimensions, weights, pieces or description are different than those stated in our confirmation, the Carrier will notify CTE Logistics (TSM) before picking up and request an amended agreement. *Our Effort is Obvious!* CTE Logistics (TSM) will not pay any extra charges without prior notification and approval. Delay charges must have in and out time noted and signed by Shipper or Receiver causing delay. Broker will not pay additional charges caused by Carrier missing appointments. *We {give a} ship! We do not Double Broker loads - stop now! If you Re-Broker loads to another Carrier you risk non-payment and other legal recourse. There is no need to be an asshole! We require Driver name(s) & cell# for GPS tracking and Driver must stay in tracking compliance for duration of load. We require POD within 24hrs of delivery. Radical Accountability is what we show up for every day.* The undersigned accepts these terms and acknowledges the above as accurate and correct. *We are building this together!* Throughout our working relationship, we recognize the reciprocal nature of our work together. Our intention is to build a trusting relationship that you can count on now and in the future. We look forward to working with you!

Carrier Signature:

MC#:

Asta Mijao

Driver Name:

Driver Phone#:

Call 253-872-3499 Fax Mail Invoicing to CTE Logistics PO BOX 1930, Sumner WA 98390 dispatch@ctelogistics.com, AP@ctelogistics.com

Marshalltown
104 South 8th Avenue

Marshalltown IA 50158

Carrier	_____
Units	_____
Ppd&Chg	_____
Collect	_____
Prepaid	_____

Sold To: Marshalltown
104 South 8th Avenue

Marshalltown, IA 50158

Delivery Receipt

Delivery Receipt No: 1264040
Shipping Date: 12/9/2024
Page: 1

Ship To: Marshalltown
2200 Industrial Dr

Fayetteville, AR 72701

Salesman		Ship Via		Truck			FOB	
David Teson		Our Truck		COMMON CARRIER			Destination	
Pkg	Release Quantity	Order No/Description	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C	Weight
6	1750	Z350474-1- 1666918-1-1 WS4253 10" B BOX DIE WHT-KRFT STKBLE 22 3/4 x 19 x 10 Tray 32B Coated White 1 Side Gentry Goodwin 479-332-2573 Z350474-1-	0437143	1	125	125	C	
				5	350	1750	C	
			Order Total			1875		2711
5	1750	Z350478-1- 1666919-1-1 WS4255 12" BOX DIE WHT-KRFT STKBLE DI 22 3/4 x 19 x 12 Tray 32B Coated White 1 Side Gentry Goodwin 479-332-2573 Z350478-1-	0437143	4	350	1400	C	
				1	366	366	C	
			Order Total			1766		3043

Continued On Page...

Marshalltown

104 South 8th Avenue

Marshalltown

IA

50158

Delivery Receipt

Delivery Receipt No: 1264040

Shipping Date: 12/9/2024

Page: 2

Sold To: Marshalltown
104 South 8th AvenueShip To: Marshalltown
2200 Industrial Dr

Marshalltown, IA 50158

Fayetteville, AR 72701

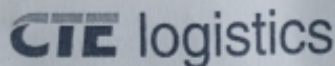
Salesman		Ship Via		Truck			FOB	
David Teson		Our Truck		COMMON CARRIER			Destination	
Pkg	Release Quantity	Order No/Description		Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C Weight
24	1750	2341002-1- 1666920-1-1 WS4128 BOX HSC KRAFT LID 24.1X20.1X33 23 5/8 x 19 3/8 x 33 1/4 HSCT - Jnt/L/W 51BC Kraft 35/23/35/23/35		0437143	1	22	22	C
		Gentry Goodwin 479-332-2573			23	80	1840	C
		2341002-1-		Order Total			1862	8434
6	1750	2350473-1- 1666921-1-1 WS4251 10" A BOX DIE WHT-KRAFT STKBLE 22 3/4 x 19 x 10 Tray 32B Coated White 1 Side		0437143	1	93	93	C
		Gentry Goodwin 479-332-2573			5	350	1750	C
		2350473-1-		Order Total			1843	2665

Total Sq Feet: 24,660

Total Weight: 16,852

Received By: _____

Date: _____ Time: _____



Commitment to Excellence

Shipment ID#: 121307993

Shipper: BOXMAKER 6230 S. 190TH ST KENT, WA 98032		Contact: Phone: (425) 291-1213 E-mail:	
Consignee: MARSHALLTOWN COMPANY 2200 Industrial DR FAYETTEVILLE, AR 72701		Contact: Phone: (479) 332-2573 E-mail:	
3rd Party Bill To: CTE Logistics (TSM) PO Box 1930 Sumner, WA, 98390 Phone: (253) 872-3499		Carrier: ROYAL3 INC Shipper Ref #: DR 1264040 Licence plate #: License Plate REMY Seal #: PO#: 0437143 Service Level: Volume Trailer Type: Van Trailer Size: Full Trailer Number: PTLZ 244739 Truck #: 770 Driver Name: REMY	
Pickup Date: 12/11/2024 Pickup Hours: 11:00 AM - 4:00 PM Pickup Instructions: load prior to 4pm Macropoint required Pickup Accessorials: None		Delivery Date: 12/12/2024 Consignee Hours: 8:00 AM- 4:00 PM Delivery Instructions: delivery 8-4 Delivery Accessorials: None	

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
41	Pallet	41	PCS	15,964		KD Corrugated 54x46x42in
		41		15,964		
Notes:						
Truckloads and partial loads are Shipper Load, Count, and brace for transport unless otherwise noted. Driver may count and sign for piece or pallet count upon request if reasonably able. Shipper to load and Consignee to unload unless specified otherwise. Shipper to verify Carrier ID.						
Shipper Signature:			Date: 12-10-24		This is to certify that the above materials are properly classified, packaged, marked, labeled and in proper condition for transportation according to the regulations of the Department of Transportation. Shipper load and count. Shipper to provide seal if applicable.	
Pickup Carrier Signature:			Date:		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
Delivered By:			Date:		Time:	# of Pieces:
Consignee Signature:			Date:		Time:	Printed Last Name:

CTE Logistics (TSM) | CTE Logistics PO BOX 1930 Sumner WA 98390 dispatch@ctelogistics.com, APS@CTELogistics.com
Phone: (253) 872-3499 | Fax: 253-872-3499