



INVOICE

BILL TO:

CANALE TRANSPORTATION SOLUTIONS LLC
40 MILER LANE
GREENVILLE, SC 29607

INVOICE DATE: 01/14/2025**INVOICE #:** R72898**TERMS:** NET 30**DUE DATE:** 02/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		700 West Hwy 84, Sudan, TX, 79371 - 411 Brisbane, Houston, TX, 77061			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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 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 #	38003
Phone #:	864-707-1885	Ship Date:	01/13/2025
Fax #:	864-558-8090	Today's Date:	01/13/2025
Email:	philip@canalettransportation.com		
W/O:	BX626		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630-485-6980	53' Van	\$1,400.00 USD	Covered

Shipper 1 Farmers Cooperative Compress [Sudan] 700 West Hwy 84 Sudan, TX, 79371 Phone: 806-227-2388	Date: 01/13/2025 Time: Type: TL Quantity: 88 Weight: 43230 lbs	Purchase Order #: BX626 Major Intersection: IF 700 WEST HWY 84 DOES NOT WORK, TRY 205 Railroad Avenue Shipping Hours: 0800-1600 FCFS Appointment: No Description: Baled Cotton
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Consignee 1 Moody Compress Plant #6 [Houston] 411 Brisbane Houston, TX, 77061 Phone: 409-763-6401	Date: 01/14/2025 Time: Type: TL Quantity: 88 Weight: 43230 lbs	Purchase Order #: BX626 Major Intersection: Enter off of Villa for gate access Receiving Hours: 0700-1500 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@canalettransportation.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@canalettransportation.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

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Email:	philip@canalettransportation.com		
W/O:	BX626		

Mark:: BX626, **TMS ID:** 184519920

Carrier Pay: Full Truckload: \$1400.00, # of Units: , **TOTAL: \$1400.00 USD**

Accepted By: Zigi freight Inc dba Royal3inc **Date:** 1/13/2025 **Signature:** Bill Carson

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

*** Farmers Cooperative Compress**

TRK

Clearance - Mark	Brand	Press	Shipper Allenberg Cotton Company
51098 BX626		UDO	Shippers S/O Number 2292523
Clearance Date - 1/10/2025			Load Date - 1/10/2025
Block Loc	Set-Up Loc		Weighed By _____ Proofed By _____
Tariff Items 77	00	00	Instructions

0828787	0829342	9736920
790	761	923
792	0830357	926
848	810	928
849	812	935
850	0831183	936
859	9711620	939
870	9716380	940
873	419	942
882	9731690	943
927	691	945
934	9736804	956
936	814	961
937	820	969
942	826	971
947	836	972
958	839	974
959	851	993
960	860	996
965	865	9737019
967	868	020
990	870	021
997	877	023
0829002	878	024
003	905	025
005	906	028
011	910	403
012	911	406
036	913	
335	915	

Moody Compress

Plnth Date 1-14-25

Driver Devlin Thomas

BIC 88

Plant = 08 88

Remot

Yard

Hash Totals = 536,094,794

TRUCK Truck Line Notified Ready to Load

Count _____

Destination HOUSTON 1 S/O = 51098

Consignee =

Date Loaded *1-13-25*

Date _____

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 safely 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 _____ Targed _____ Reefer _____ *ME*

Name of Truck/Container Line *Royal 3 Inc* Vehicle Id *500 3200* Loaded By _____

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

Drivers Name (Please Print) _____

43,230

Comment _____