



INVOICE

BILL TO:
CTS LOGISTICS SOLUTIONS
1705 N BISHOP ST
TEXARKANA, TX 75501

INVOICE DATE: 01/22/2025
INVOICE #: B66556
TERMS: NET 30
DUE DATE: 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/21/2024		175 Anderson Street, Aberdeen, NC 28315 - 240 Tennant Way, Longview, WA 98632			
		Freight Income	1	\$5,000.00	\$5,000.00
		Other	1	\$50.00	\$50.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
11/25/2024	Direct Deposit	698150	11/25/2024	698150	\$5,000.00

TOTAL
\$50.00

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: BRZ
Ready Date: 11/21/2024
Date Needed: 11/25/2024
Service Level: Normal
Shipper Information:

Name: Reliance Packaging
Address: 175 Anderson Street
Aberdeen, NC 28315

Load #: 121032151
Customer PO:
Shipper Ref: 12156
Trailer Type/Size: Van / Full

Contact: GREG HALL
Phone: (910) 944-2561
Ready Date: 11/21/2024
8:00 AM -
Ready Time: 4:00 PM

Consignee Information:

Name: SWANSON BARK AND WOOD PRODUCTS
Address: 240 TENNANT WAY
LONGVIEW, WA 98632

Contact:
Phone: (360) 414-9663
Date Needed: 11/25/2024
7:00 AM -
Close Time: 2:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
24	Pallet	1		PACKAGING MATERIALS FOR LANDSCAPING 0x0x0in	44,000

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Rate: USD \$5,000.00
TOTAL: USD \$5,000.00

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**. For payment status, call (903) 280-7635 or e-mail accounting@ctspls-usa.com.

Quick pay terms - Carrier is eligible after 30 Days from first shipment moved with CTSLS, as well as 3 or more shipments total in accumulation.

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

TRUCKLOAD RATE CONFIRMATION

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PO Box 4
TEXARKANA, TX 75504



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Phone number: (817) 873-6698

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Customer PO:
Shipper Ref: 12156
Trailer Type/Size: Van / Full

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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

RELIANCE PACKAGING LLC.

OFFICE COPY
CUSTOMER COPY
DRIVER COPYBILL OF LADING
PACKING SLIPJOB# 241104
PO# 688982
FREIGHT PO# 12156DATE: 11.21.2024
TO: SWANSON BARK AND WOOD PRODUCTS
ADDRESS: 240 TENNANT WAY
LONGVIEW WA 98632
PHONE: SUZANNE 360-957-0685
NMFC # 156830CARRIER: 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	1-4	1CF COWLITZ TOPSOIL-RS	20,776	55	1,759
2	5-8	1CF COWLITZ TOPSOIL-RS	21,093	55	1,786
3	9-12	1CF COWLITZ TOPSOIL-RS	21,094	55	1,778
4	13-16	1CF COWLITZ TOPSOIL-RS	19,379	55	1,677
5	17-20	1CF COWLITZ TOPSOIL-RS	20,750	55	1,738
6	21-24	1CF COWLITZ TOPSOIL-RS	21,257	55	1,778
7	25-28	1CF COWLITZ TOPSOIL-RS	20,859	55	1,753
8	29-32	1CF COWLITZ TOPSOIL-RS	19,300	55	1,794
				NET WT.	
		TOTAL BAGS/IMPRESSIONS			
		PALLET WEIGHT			
TOTAL PALLETS		8	TOTAL WEIGHT		

Released By: GREG HALL

RECEIVED BY: James - 11-25-24

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

BILL OF LADING
PACKING SLIPJOB# 241104
PO# 688982
FREIGHT PO# 12156DATE: 11.21.2024
TO: SWANSON BARK AND WOOD PRODUCTS
ADDRESS: 240 TENNANT WAY
LONGVIEW WA 98632
PHONE: SUZANNE 360-957-0685
NMFC # 156830CARRIER: 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 #			
9	33-36	1CF COWLITZ TOPSOIL-RS	20,388	55	1,667
10	37-40	1CF COWLITZ TOPSOIL-RS	21,226	55	1,770
				NET WT.	17,500
		TOTAL BAGS/IMPRESSIONS	206,122		
		PALLET WEIGHT			500
TOTAL PALLETS		2	TOTAL WEIGHT		18,000

Released By: GREG HALL

RECEIVED BY:

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RECEIVING HOURS : 8am-3:30pm

**BILL OF LADING
PACKING SLIP**

DRIVER COPY

JOB# 241245
PO# 689457
FREIGHT PO# 12156

DATE: 11.21.2024

TO: SWANSON BARK AND WOOD PRODUCTS

ADDRESS: 240 TENNANT WAY
LONGVIEW WA 98632

PHONE: SUZANNE 360-957-0685

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	1-4	1CF COWLITZ COUNTY STEER MANURE-RS	20,484	55	1,668
2	5-8	1CF COWLITZ COUNTY STEER MANURE-RS	15,970	55	1,358
3	9-12	1CF COWLITZ COUNTY STEER MANURE-RS	20,085	55	1,649
4	13-16	1CF COWLITZ COUNTY STEER MANURE-RS	21,278	55	1,768
5	17-20	1CF COWLITZ COUNTY STEER MANURE-RS	21,260	55	1,738
6	21-24	1CF COWLITZ COUNTY STEER MANURE-RS	14,761	55	1,691
7	25-28	1CF COWLITZ COUNTY STEER MANURE-RS	20,830	55	1,732
				NET WT.	11,604
		TOTAL BAGS/IMPRESSIONS	134,668		
		PALLET WEIGHT			350
TOTAL PALLETS		7	TOTAL WEIGHT		11,954

Released By: GREG HALL

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PACKING SLIP**

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689457
FREIGHT PO# 12156

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PHONE: SUZANNE 360-957-0685
NMFC # 156830

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Prepaid: xx Collect:
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