



INVOICE

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

INVOICE DATE: 02/05/2025
INVOICE #: R75919
TERMS: NET 30
DUE DATE: 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		3101 Wood Ct, Casper, WY 82601 - 8110 Isabella Lane, Brentwood, TN 37027			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$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: Kris Mash
Phone number:

Carrier Name: ROYAL3 INC
Ready Date: 2/4/2025
Date Needed: 2/6/2025
Service Level: Normal

Load #: 121914089
Customer PO:
Shipper Ref: 2-Comm
Trailer Type/Size: Van / Full

Shipper Information:

Name: Wyld Gear
Address: 3101 Wood Ct
CASPER, WY 82601

Contact:
Phone:
Ready Date: 2/4/2025
Ready Time: 8:00 AM - 3:00 PM

Consignee Information:

Name: Communication Components (2 COM)
Address: 8110 Isabella Lane
BRENTWOOD, TN 37027

Contact: Andrew Sisco
Phone:
Date Needed: 2/6/2025
Close Time: 8:00 AM - 2:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
22	Pallet	22		Packaging 0x0x0in	13,425

PICKUP INSTRUCTIONS:

Picking for 2-Comm

DELIVERY INSTRUCTIONS:

Rate: USD \$3,300.00
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 ½ 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@ctsls-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#:

Samm Stanovic

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



Shipment ID#: 121914089

Shipper: Wyld Gear 3101 Wood Ct. CASPER, WY 82601		Contact: Phone: E-mail:	
Consignee: Communication Components (2 COM) 8110 Isabella Lane BRENTWOOD, TN 37027		Contact: Andrew Sisco Phone: E-mail:	
3rd Party Bill To: CTS Logistics Solutions PO Box 4 TEXARKANA, TX, 75504 Phone:		Carrier: ROYAL3 INC Shipper Ref #: 2-Comm Service Level: Normal Trailer Type: Van Trailer Size: Full	
Pickup Date: 2/4/2025 Pickup Hours: 8:00 AM - 3:00 PM Pickup Instructions: Picking for 2-Comm Pickup Accessorials: None		Delivery Date: 2/6/2025 Consignee Hours: 8:00 AM - 2:00 PM Delivery Instructions: Delivery Accessorials: None	

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
22	Pallet	22	PCS	13,425		Packaging 0x0x0in
22		22		13,425		

Notes: Seal UL-032180

Carrier Liability agreed to \$ 50 per LB unless an insured value is declared and purchased.

Shipper Signature: <i>[Signature]</i>	Date: 2/3/25	This is to certify that the above named materials are properly described, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	
Pickup Carrier Signature: <i>[Signature]</i>	Date: 2-3-25	Carrier acknowledges receipt of packages and requires 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: <i>[Signature]</i>	Date: 2-5-25	Time:	Printed Last Name: Lawyer

CTS Logistics Solutions | PO Box 4 | TEXARKANA, TX 75504
Phone: | Fax:

driver # 813-445-2185
delivered 02-05-25
Truck 757