



INVOICE

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

INVOICE DATE: 03/05/2025
INVOICE #: R79697
TERMS: NET 30
DUE DATE: 04/05/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 03/03/2025 | | 34209 Baldwin St Ext, Meadville, PA 16335, USA - 3700 S. EASTERN AVE DOCK E, OKLAHOMA CITY, OK 73118 | | | |
| | | Freight Income | 1 | \$2,250.00 | \$2,250.00 |

| |
|--------------|
| TOTAL |
| \$2,250.00 |

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: ROYAL3 INC
Ready Date: 3/3/2025
Date Needed: 3/5/2025
Service Level: Normal

Load #: 122271704
Customer PO:
Shipper Ref: F-1528-CS (6134)
Trailer Type/Size: Van / Full

Shipper Information:

Name: MEADVILLE FORGE
Address: 15309 Baldwin Street Ext
MEADVILLE, PA 16335

Contact: TARA HENRY
Phone: (814) 332-8286
Ready Date: 3/3/2025
Ready Time: 5:00 AM - 3:00 PM

Consignee Information:

Name: BALON
Address: 3700 S. EASTERN AVE DOCK E
OKLAHOMA CITY, OK 73118

Contact:
Phone:
Date Needed: 3/5/2025
Close Time: 5:00 AM - 3:00 PM

| Handling Units | Package Type | Pieces | HAZMAT | List of Items | Total Weight |
|----------------|--------------|--------|--------|------------------|--------------|
| 20 | Pallet | 1 | | FORGINGS 0x0x0in | 40,520 |

PICKUP INSTRUCTIONS:

NO REEFERS

DELIVERY INSTRUCTIONS:

Rate: USD \$2,250.00
TOTAL: USD \$2,250.00

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@ctslns-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#:

Mateo Utriv

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

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order,

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **MEADVILLE FORGING CO.**
At **15309 Baldwin St. Ext.**
Meadville, PA 16335

3/03 20 25

Shipper's No. **68042**

Carrier **CUSTOMER TRUCK**

Agent's No. _____

(Mail or street address of consignee—For purposes of notification only.)

Consigned to **BALON CORPORATION** 3700 S EASTERN AVE

Destination **OKLAHOMA CITY**

State of **OK** 73129

County of **94922**

Route _____

Delivering Carrier _____ Vehicle or Car Initial _____ No. _____

| NO. OF PIECES | HAZARDOUS MATERIALS | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | "WEIGHT (SUBJECT TO CORR.) | CLASS OR RATE | CHECK COLUMN |
|------------------|------------------------|--|-------------------------------|------------------|-----------------|
| 20 | | BALON WOODEN BOX TUB-W/ROUGH STEEL FORGINGS 1/S NOIBN | | | |
| | | GROSS | 40,520.00 | | |
| | | TARE | 2,300.00 | | |
| | | NET | 38,220.00 | | |
| | | 2 Oscar Sanchez Duck-E 03-05-25 | | | |
| TOTAL PIECES | | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor.)

If Charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent of Cashier.

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced.

\$ _____

C.O.D. SHIPMENT

C.O.D. Amt. _____
Collection Fee _____
Total Charges _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

† This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a "carrier's or shipper's weight."

† Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Department of Transportation.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

15309 Baldwin St. Ext.
Meadville, PA 16335
Permanent post office address of shipper

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation."

NOTE: Preprinted certificates complying with 48 CFR 173.430 (c) in effect on June 30, 1979 may be used through June 30, 1979.

AMSM

Shipper Per _____

Shipper, Per

Shipper Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

MFC FORM NO. 037, REV. B