



INVOICE

BILL TO:
TTS LLC
14785 PRESTON RD, STE 850
DALLAS, TX 75254

INVOICE DATE: 03/07/2025
INVOICE #: R80270
TERMS: NET 30
DUE DATE: 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		2400 Appelt Dr, Houston, TX 77015, USA - 22490 E 1078 Rd, Clinton, OK 73601, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

CARRIER RATE CONFIRMATION

Page 1 / 2

LOAD NUMBER 14535742 MUST APPEAR ON YOUR INVOICE!

BOOKED BY BRIAN SCHMID

B/L#

PO# 496872-2474

14535742

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Bill

PHONE (630) 485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED FLAT/VAN/REEFER 48ft

WEIGHT 45000lbs

TRAILER # H03238

REF #

DRIVER NAME Justo

DRIVER PHONE 228-235-2770

CHARGES

\$1,300.00 FLAT RATE

\$1,300.00 TOTAL**PICKUP 03/06/2025 13:00 - 13:00**

EXCALIBUR/CIMBAR RESOURCES

2400 APPELT DR

HOUSTON, TX 77015

CONTACT

PHONE 281-872-4539

EMAIL

PICKUP #HE 11888

SHIP # HE 11888

SHIPMENT DESCRIPTION

11 PALLETS DRILLING MATERIAL

PICKUP NOTES

M-F 0800-1500 APPT All Flatbeds & Stepdecks require Tarps and Straps. Driver Must have PPE gear (Steel Toed Boots, Hard Hat, Safety Glasses, Long Pants, and Long Sleeve Shirt.) Drivers Must have ALL required PPE once exiting the cab of the truck

PICKUP INSTRUCTIONS

Outside of the truck MUST be labeled with carrier name. Driver Must call 405-605-2087 when onsite @ shipper & when loaded. Failure to meet shipping requirements will result in a minimum \$500 rate reduction.

DELIVER 03/07/2025 08:00 - 17:00

NEWPARK DRILLING FLUIDS-CLINTON (INBOUND)

22490 E 1078 RD

CLINTON, OK 73601

CONTACT Kyle

PHONE 580-323-3713

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION**DELIVERY NOTES**

Must deliver by 1700.

DELIVERY INSTRUCTIONS

Driver Must call 405-605-2087 once onsite at the consignee and once unloaded. Verbal Proof of Delivery Details is required immediately after delivery. Signed BOL is required within 24 hours of delivery completion. Failure to meet delivery requirements and/or POD requirements will result in a minimum of \$500 rate reduction. Hard Copy POD can be emailed to OKCPODS@suntecktts.com, or uploaded on Trucker Tools App.

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 14535742 MUST APPEAR ON YOUR INVOICE!



BOOKED BY BRIAN SCHMID

B/L#

PO# 496872-2474

14535742

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices and backup documentation via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to request quick pay and make payment status inquiries.

DRIVER MUST CALL FOR DISPATCH AT: (405) 605-2087 PLEASE EMAIL DISPATCH CONFIRMATION BACK TO:
brian.schmid@sunteckttts.com ALL E-MAILS SHOULD BE DIRECTED TO: OKC.OPS@SUNTECKTTS.COM

Signature Bill Carson Position _____ Date 3/5/2025

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 405-605-2087

CIMBAF

Cust PO: 496872-2474

Consignor

Invoicee

NEW PARK - NRI CORP. PURCH HOUSTON TX
9320 LAKESIDE BOULEVARD
SUITE 100
THE WOODLANDS TX 77381
United States

Third Party Freight Charges Invoicee

Special Instructions

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid:	Collect:	<input checked="" type="checkbox"/>	Third Party
----------	----------	-------------------------------------	-------------

# Packages:	11
Total Weight:	44,000.00 LB
Declared Value:	0.00 USD

COD Amt: 0.00

Fee Terms: Collect: Prepaid:

Customer Check Acceptable:

Carrier: Royal Inc

Carrier:

Signature: _____

Date: _____

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

(Signature of Consignor)

HE

chris.jaynes