



INVOICE

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

INVOICE DATE: 03/21/2025
INVOICE #: B82333
TERMS: NET 30
DUE DATE: 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		3245 S. Hattie Ave. DOCK B, OKLAHOMA CITY, OK 73129 - 5072 Owan Industrial Park Dr, WILLISTON, ND 58801			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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: 3/20/2025
Date Needed: 3/21/2025
Service Level: Normal

Load #: 122464112
Customer PO:
Shipper Ref:
Trailer Type/Size: Van / Full

Shipper Information:

Name: BALON
Address: 3245 S. Hattie Ave. DOCK B
OKLAHOMA CITY, OK 73129

Contact:
Phone:
Ready Date: 3/20/2025
Ready Time: 3:00 PM -
3:00 PM

Consignee Information:

Name: DNOW LP
Address: 5072 Owan Industrial Park Dr
WILLISTON, ND 58801

Contact:
Phone:
Date Needed: 3/21/2025
Close Time: 8:00 AM -
2:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		VALVES - DNOW 0x0x0in	21,000

PICKUP INSTRUCTIONS:

NO REEFERS PICKUP WEDNESDAY AT 3PM OR THURSDAY 0700-1500

DELIVERY INSTRUCTIONS:

DRIVER ASSIST

Rate: USD \$3,000.00
Driver Assist - Delivery USD \$0.00
TOTAL: USD \$3,000.00

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@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#:

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

Straight Bill of Lading -- Short Form

ORIGINAL -- NOT NEGOTIABLE



164209

SHIPPER'S NO. 680935,680936
CARRIER'S NO.

(ORIGINATING CARRIER) **CTS Logistics**

(DELIVERING CARRIER)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT OKLAHOMA CITY, OKLAHOMA Mar 20, 2025

FROM **BALON**. CORPORATION

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 Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Delivery Address 5072 OWAN INDUSTRIAL PARK
WILLISTON, ND 58801

CONSIGNED TO DNOW L.P. ND01 SUPER CENTER

DESTINATION WILLISTON, ND 58801

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	
4	CRATES BALON VALVES I/S W/ 104 CRTN NMFC 51080 Sub 7		60		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. BALON CORP. If charges are to be prepaid, write or stamp here. "To be Prepaid" Prepaid
10	PALLETS BALON VALVES I/S W/ 64 CRTN; 48 BXS NMFC 51080 Sub 7	21,313	60		
PICKUP B PO # 26708437,26709623 <i>Bob Hanson</i> <i>Bob Hanson</i> <i>3-21-25</i> Ex Works Balon Plant					
* 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 carrier's or shipper's weight.					\$ Charges Advanced
NOTE -- Where the rate is dependent on the 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 _____ per					+Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission
+ 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 the Consolidated Freight Classification.					

BALON. CORPORATION

Permanent post-office address of shipper,

Shipper, Per

3245 SOUTH HATTIE - OKLAHOMA CITY, OKLAHOMA 73129

Agent, Per

Orders: 250307010,250313011