



INVOICE

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

INVOICE DATE: 04/02/2025
INVOICE #: R84004
TERMS: NET 30
DUE DATE: 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		Co Rd 120, Seagraves, TX 79359, USA - 675 Great SW. Parkway SW. Door 8, Atlanta, GA 30336			
		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

CARRIER RATE CONFIRMATION

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LOAD NUMBER 14559114 MUST APPEAR ON YOUR INVOICE!



BOOKED BY SCOTT DRAPER

B/L# OECNR028545

PO# 4501076068

14559114

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Mack

PHONE (630) 485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 44400lbs

TRAILER # w94930

REF #

DRIVER NAME Christian

DRIVER PHONE 219-343-1581

CHARGES

\$2,250.00 FLAT RATE

\$2,250.00 TOTAL

PICKUP 03/31/2025 08:00 - 15:00

SALTEX - SALTEX - COOPER NATURAL RESOURCES

CR 120 @ CEDAR LAKE

LOOP, TX 79342

CONTACT

PHONE

EMAIL

PICKUP #OECNR028545

SHIP #

SHIPMENT DESCRIPTION

1 TL chemicals, non haz

PICKUP INSTRUCTIONS

0800 - 1500 fcfs

DELIVER 04/02/2025 07:00 - 14:00

CONTRAPAC, INC.

675 GREAT SW. PARKWAY SW.

DOOR 8

ATLANTA, GA 30336

CONTACT

JACQUELYN X 601

PHONE

EMAIL

DELIVERY #4501076068

SHIPMENT DESCRIPTION

DELIVERY INSTRUCTIONS

RECEIVER IS FCFS - PREFERS LOADS TO ARRIVE BEFORE 1200.
DRIVER MUST GO TO DOOR 2 TO CHECK IN AS THEY ONLY HAVE 1
WORKING DOOR TO OFFLOAD, DRIVER IS ASKED TO WAIT
PATIENTLY IF DOOR IS BEING OCCUPIED.

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 via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, and make payment status inquiries.

DRIVER MUST CALL FOR DISPATCH AT: Scott Draper, 972-468-1428 FAX DISPATCH CONFIRMATION BACK TO: Scott Draper, 972-407-2893 Driver _____ Cell _____ Tractor _____ Trailer _____

Signature _____ Position _____ Date _____

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 972-407-2804

Sold By:

Cooper Natural Resources, Inc.
Ozark Division
FM 1066 @ Cedar Lake
Loop, TX 79342 USA Tax ID 43-1753848

Consignee:

Bio-Lab, Inc.
675 Great SW Pkwy
Atlanta GA

Picking Ticket	OECNR028545
Date	3/31/2025
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Shipper:

Cooper Natural Resources, Inc.
Ozark Division
FM 1066 @ Cedar Lake
Loop, Texas 79342 USA

Contract #

Purchase Order No.	Hopper Car No.	Truck No.	Route	Carrier:	Req Ship Date	Seal #
4501076068	ROYAL 3		TRLR H03249	PREPAID&ADD	3/31/2025	4383238
Ordered	Shipped	Item Number	Description		Site	UOM
22.000	22.00	15BT1000	1000# Bag - Screened Sodium Sulfate		CEDAR LAKE	Ton
22.00	22.00	WP	Wood Pallets LOT # COMPOSITE SHIPMENT		CEDAR LAKE	Each

[Signature]

Tot. Wt. 44,660

If the shipment moves between two ports by a carrier whether it is carrier's or shipper's weight. Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

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:

\$ _____ per _____

Subject to Section 7 of conditions, 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)

RECEIVED, subject to the classifications and lawfully filled tariffs in effect on the date of the issue of receipt by the carrier of the property described in the ORIGINAL BILL OF LADING, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated above, 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 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 the said bill of lading, set forth in the Uniform Domestic Bill of Lading hereof, if this is a rail or 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 declaration of 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. This is to certify that the above named materials are properly classified, Transportation."

SHIPPER PERMANENT POST OFFICE ADDRESS
Cooper Natural Resources, Inc.
Ozark Division
P.O. Box 1477
Seagraves, Texas 79359

Per

[Signature]

STCC# 28-123-55

Carrier Signature:

Per

[Signature]

Freight Terms:

PREPAID & ADD