



INVOICE

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

INVOICE DATE: 04/07/2025
INVOICE #: B84763
TERMS: NET 30
DUE DATE: 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		3245 S HATTIE DOCK B NO REEFERS, OKLAHOMA CITY, OK 73129 - 5047 141ST AVENUE, 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: 4/4/2025
Date Needed: 4/7/2025
Service Level: Normal

Load #: 122650858
Customer PO:
Shipper Ref:
Trailer Type/Size: Van / Full

Shipper Information:

Name: BALON
Address: 3245 S HATTIE DOCK B NO REEFERS
OKLAHOMA CITY, OK 73129

Contact: LARRY WEDMAN
Phone:
Ready Date: 4/4/2025
Ready Time: 7:00 AM - 3:00 PM

Consignee Information:

Name: BELL SUPPLY
Address: 5047 141st AVENUE
WILLISTON, ND 58801

Contact:
Phone:
Date Needed: 4/7/2025
Close Time: 8:00 AM - 2:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		VALVES - WILLISTON ND 0x0x0in	42,000

PICKUP INSTRUCTIONS:
NO REEFERS

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@ctslogs-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

