

INVOICE

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

INVOICE DATE: 05/06/2025 **INVOICE** #: B89461 **TERMS:** NET 30 **DUE DATE:** 06/06/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|-----------------------------------------------------------------------------------------------|----------|------------|------------|
| 05/05/2025 | | 3245 S. Hattie Ave. DOCK B, OKLAHOMA CITY, OK 73129 - 3675 8th St E, Dickinson, ND 58601, USA | | | |
| | | 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

TRUCKI OAD 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: 5/5/2025 **Date Needed:** 5/7/2025

Customer PO: Shipper Ref: Service Level: Normal

Trailer Type/Size: Van / Full

Shipper Information:

Name: BALON Contact: Address:

3245 S. Hattie Ave. DOCK B Phone: OKLAHOMA CITY, OK 73129 Ready Date:

7:00 AM -Ready Time: 3:00 PM

5/5/2025

Load #: 123064405

Consignee Information:

BAKKEN SUPPLY Contact: Name:

3675 8TH ST E (406) 891-0377 Address Phone: DICKINSON, ND 58601

5/7/2025 7:00 AM -Close Time: None

HAZMAT Handling Units Package Type Pieces List of Items Total Weight 30 000 1 Pallet 1 VALVES 0x0x0in

Date Needed:

PICKUP INSTRUCTIONS: **DELIVERY INSTRUCTIONS:** NO REEFERS DRIVER ASSIST/TAILGATE

> Rate: USD \$3,000.00 USD \$0.00 Driver Assist - Delivery 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 ½ hour before it starts and documentation within 48 hours. BOL must have time in and out and facilities

Payment will be made 30 days after all required paperwork is received at CTS Logistics Solutions, facilities. <u>SEND INVOICES TO ACCOUNTING@CTSLS-USA.COM.</u> For payment status, call (903) 280-7635 or e-mail accounting@ctsls-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

Phone: | Fax:

3 business days - 5% 7 business days - 3% 14 business days - 2% MUST BE NOTED ON INVOICE.

Please sign and return via fax or email to Carrier Signature: **Driver Name:** MC#: 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



166341

ORIGINAL -- NOT NEGOTIABLE

SHIPPER'S NO. 684153 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 May 05, 2025

CORPORATION FROM

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.

CONSIGNED TO BAKKEN SUPPLY

DESTINATION DICKINSON, ND 58601

Delivery Address 3675 8TH STREET E. DICKINSON, ND 58601

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | *WEIGHT (Subject to Correction) | Class or Rate | Check Column | 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 |
|-----------------|-------------------------------------------------------------------------|---------------------------------------|------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3 | CRATES BALON VALVES I/S W/77 CRTN NMFC 51080 Sub 7 | | 60 | | consignor, the consignor shall sign the following statement. |
| 12 | PALLETS BALON VALVES I/S W/ 320 CRTN; 18 BXS NMFC 51080 Sub 7 | 29,574 | 60 | | The carrier shall not make delivery of this shipment without payment or freight and all other lawful charges. |
| | | | | | BALON CORP. |
| | | | 75/5 | | of charges are to be prepaid, write or stamp here. "To be Prepaid" Prepaid |

PICKUP B PO# WES-13202

Jun Mar Miche 5/6/25 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.

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 d hereby specifically stated by the shipper to be not exceeding

Charges Advanced

+ 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. CORPORATION

Shipper, Per

Agent, Per

Permanent post-office address of shipper,

3245 SOUTH HATTIE - OKLAHOMA CITY, OKLAHOMA 73129

Orders: 250424086