



# INVOICE

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

**INVOICE DATE:** 05/21/2025  
**INVOICE #:** B91666  
**TERMS:** NET 30  
**DUE DATE:** 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		3245 S. Hattie Ave. DOCK B, 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: 5/19/2025  
Date Needed: 5/21/2025  
Service Level: Normal

Load #: 123222573  
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: 5/19/2025  
Ready Time: 7:00 AM - 3:00 PM

**Consignee Information:**

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

Contact:  
Phone:  
Date Needed: 5/21/2025  
Close Time: 8:00 AM - None

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		VALVES 0x0x0in	35,000

**PICKUP INSTRUCTIONS:**  
NO REEFERS

**DELIVERY INSTRUCTIONS:**  
DRIVER ASSIST

Rate: USD \$3,000.00  
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 ½ 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](mailto:ACCOUNTING@CTSLS-USA.COM). For payment status, call (903) 280-7635 or e-mail [accounting@ctsls-usa.com](mailto: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 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



ORIGINAL -- NOT NEGOTIABLE

SHIPPER'S NO. 685108  
CARRIER'S NO.

(ORIGINATING CARRIER) **CTS Logistics**

(DEFINING 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 19, 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 5047 141ST AVE. NW

Delivery Address 5047 141ST AVE. NW  
WILLISTON, ND 58801

CONSIGNED TO BELL SUPPLY COMPANY, LLC

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
7	CRATES BALON VALVES I/S NMFC 51080 Sub 7	W/ 222 CRTN	60	
15	PALLETS BALON VALVES I/S NMFC 51080 Sub 7	W/ 260 CRTN; 64 BXS	34,745 60	

**BALON CORP.**

If charges are to be prepaid, write or stamp here. "To be Prepaid"

**Prepaid**

**PICKUP B**  
**PO # PO9934581**

*Chris*  
*D. G. G. G.*  
*Chris*  
*D. G. G. G.*

**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 declared value of the property is hereby specifically stated by the shipper to be not exceeding

**\$ Charges Advanced**

Shipper's Import in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

**BALON**.CORPORATION  
Permanent post-office address of shipper,

Shipper, Per

Agent, Per

3245 SOUTH HATTIE - OKLAHOMA CITY, OKLAHOMA 73129

Orders: 250509041