



INVOICE

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

INVOICE DATE: 05/24/2025
INVOICE #: R92524
TERMS: NET 30
DUE DATE: 06/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		7925 Purfoy Dr, Fuquay Varina, NC 27526 - 100 Highway Terrace, Leavenworth, KS 66048			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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: Cody Huff
Phone number: (817) 752-5957

Carrier Name: ROYAL3 INC
Ready Date: 5/23/2025
Date Needed: 5/27/2025
Service Level: Normal

Load #: 123291443
Customer PO: SO0375254
Shipper Ref: SO0375254
Trailer Type/Size: Van / Full

Shipper Information:

Name: Bob Barker Company
Address: 7925 Purfoy Dr.
FUQUAY VARINA, NC 27526

Contact:
Phone:
Ready Date: 5/23/2025
Ready Time: 8:00 AM -
2:00 PM

Consignee Information:

Name: Core Civic Midwest Regional
Address: 100 Highway Terrance
LEAVENWORTH, KS 66048

Contact:
Phone:
Date Needed: 5/27/2025
Close Time: 7:00 AM -
3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
16	Pallet	16		personal care items 56x40x82in	3,200

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:
DRIVER ASSIST REQUIRED

Rate: USD \$2,300.00
TOTAL: USD \$2,300.00

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.

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

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Bill of Lading Number: SO0375254
SEAL # 64800544

CARRIER NAME: Company Truck LTL
Service: Company Truck LTL

SCAC:
Pro number: SO0375254
SEAL # 64800544

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid <u>X</u>	Collect _____	3 rd Party _____
<input type="checkbox"/> (check box)	Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
	4	3200.0 lbs	Y	N	48.0 x 40.0 x 76.0 in
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	4	3200.0 lbs			

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16	PLT	1	BOX	3200.0 lbs		4 x CMV2026, Pillow, Cotton/Microvent 20x26 - Dk Green 4/	49265-3	250
		1	PLT	40.0 lbs		Wood Pallet	150345-00	70
16		2		3240.0 lbs		GRAND TOTAL		

COD Amount:	\$
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Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent information in the vehicle.

Inventory described above is received in good order, except as noted

C Campbell

Clark

5/24/25