



BILL TO: CTS LOGISTICS SOLUTIONS 1705 N BISHOP ST TEXARKANA, TX 75501 INVOICE DATE: 05/30/2025 INVOICE #: R93217 TERMS: NET 30 DUE DATE: 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		3700 A. Eastern Ave Dock E, Oklahoma City, OK 73129 - 121 Kiwi Road, Waynesburg, PA 15370			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

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: ROYAL3 INC Ready Date: 5/29/2025 Date Needed: 5/30/2025 Service Level: Normal

Name:

Address:

Stop Type:

Name:

Address:

Scheduled:

Stop Type:

Name:

Name:

Address:

Address:

Scheduled:

# Loaistics Solutions

Load #: 123339905 Customer PO: Shipper Ref: Trailer Type/Size: Van / Full Shipper Information: BALON Contact: LARRY WEDMAN 3700 S. EASTERN AVE DOCK E Phone: OKLAHOMA CITY, OK 73129 Ready Date: 5/29/2025 7:00 AM -Ready Time: 3:00 PM Additional Stop Information: Pick BALON Contact: 3245 S HATTIE DOCK B Phone: OKLAHOMA CITY, OK 73129 Email: 5/29/2025 7:00 AM - 3:00 PM Appointment: Additional Stop Information: Both WHITCO SUPPLY Contact: 37100 JERU WEST DRIVE Phone: (740) 619-0021 BARNESVILLE, OH 43713 Email: 5/30/2025 8:00 AM - 3:00 PM Appointment: Consignee Information: PRODUCERS SUPPLY Contact: 121 KIWI ROAD (724) 627-6800 Phone: WAYNESBURG, PA 15370

HAZMAT Handling Units Package Type Pieces List of Items **Total Weight** Pallet 1 VALVES 0x0x0in 33,000

Date Needed:

Close Time:

### PICKUP INSTRUCTIONS:

NO REEFERS

**DELIVERY INSTRUCTIONS:** 

5/30/2025

8:00 AM -

3:00 PM

DRIVER ASSIST - TAILGATE RECEIVER PROVIDES PALLET JACK / Receiver removes with forklift

Rate:	USD \$2,800.00
Driver Assist - Delivery	USD \$0.00
TOTAL:	USD \$2,800.00

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 FULFILED, RATES ARE NOT MEGOTIABLE. 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</u> <u>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 accumulation. 14 business days - 2% MUST BE NOTED ON INVOICE. 7 business davs - 3%

3 business days - 5%

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



PO # 612962-OHIO				
Ex Works Balon Plant				
<ul> <li>If the shipment moves between two ports by a carrier by water, the law requind NOTE Where the rate is dependent on the value, shippers are required to state hereby specifically stated by the shipper to be not exceeding</li> </ul>	\$ Charges Advanced			
	per		+Shipper's imprint in lieu of stamp not a part of Bill of Lading approve	
+ The fibre boxes used for this shipment conform to the specifications set for th	by the interstate Commerce			
BALON, CORPORATION	Shipper, Per Agent		Commission	
Permanent post-office address of shipper,	3245 SOUTH HATTIE - OKLAHOMA CITY, OKLAHOMA 73129			

Mike McBride Mike McBride 5-30-25 3245 SOUTH HATTIE - OKLAHOMA CITY, OKLAHOMA 73129

Orders: 250523064



## Straight Bill of Lading -- Short Form

**ORIGINAL -- NOT NEGOTIABLE** 

167415

SHIPPER'S NO. 685750,685751 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 29, 2025

FROM **BALOR**, CORPORATION

WAYNESBURG, PA 15370

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 121 KIWI DRIVE

CONSIGNED TO PRODUCERS SUPPLY CO. INC.

DESTINATION WAYNESBURG, PA 15370

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 o applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign			
1	CRATES BALON VALVES I/S W/ 20 CRTN NMFC 51080 Sub 7		60		the following statement.			
14	PALLETS BALON VALVES I/S NMFC 51080 Sub 7 W/ 90 CRTN; 22 BXS	21,395	60		of this shipment without payment of freight and all other lawful charges.			
					BALON CORP.			
					If charges are to be prepaid, write or stamp here. "To be Prepaid"			
					Prepaid			
PO # 4102333,4102870								
• 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 is					\$ Charges Advanced			
hereby specifically stated by the shipper to be not exceeding per					+Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the interstate Commerce			
+ The fibre boxes used for this shipment conform to the specifications set forth in the box ment of the specifications set forth in the box ment of the specification of the spec					Commission			
	Shipper, Per Agent, Per							

3245 SOUTH HATTIE - OKLAHOMA CITY, OKLAHOMA 73129

Orders: 250521046,250527013

Permanent post-office address of shipper,

LALO CORPORATION



## Straight Bill of Lading -- Short Form

**ORIGINAL -- NOT NEGOTIABLE** 



SHIPPER'S NO. 685756 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.

May 29, 2025 AT OKLAHOMA CITY, OKLAHOMA

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. 37100 JERU WEST

CONSIGNED TO WHITCO SUPPLY

Delivery Address

BARNESVILLE, OH 43713

DESTINATION BARNESVILLE, OH 43713

No. Packages	Kind of Package, Descri	ption of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Subject to Section 7 of Conditions : Check applicable bill of lading, if this Column shipment is to be delivered to the consignee without recourse on the		
4	CRATES BALON VALVES I/S NMFC 51080 Sub 7	W/ 151 CRTN		60		consignor, the consignor shall sign the following statement.	
4	PALLETS BALON VALVES I/S NMFC 51080 Sub 7	W/ 50 CRTN; 10 BXS	11,988	60		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
						BALON CORP.	
		8				If charges are to be prepaid, write or stamp here. "To be Prepaid" Prepaid	
PO # 612962-OHIO Ex Works Balon Plant 'If the shipment moves between two ports by a carrier by weter, 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	
per						+Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the interstate Commerce	
Shipper, Per Agent, Per					Commission		

CORPORATION Permanent post-office address of shipper,

3245 SOUTH HATTIE - OKLAHOMA CITY, OKLAHOMA 73129 Mike McBride 5-30-25

Orders: 250523064