



INVOICE

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

INVOICE DATE: 06/13/2025
INVOICE #: R95455
TERMS: NET 30
DUE DATE: 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		111 Arrowhead Drive Bldg C, Slippery Rock, PA 16057 - 3419 S. Mable Dock J Dock J, Oklahoma City, OK 73129			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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: 6/11/2025
Date Needed: 6/13/2025
Service Level: Normal

Load #: 123526928
Customer PO: 148519
Shipper Ref:
Trailer Type/Size: Van / Full

Shipper Information:

Name: EUROPOLISH PRECISION
Address: 111 ARROWHEAD DRIVE BLDG C
SLIPPERY ROCK, PA 16057

Contact: NICK RIDING
Phone: (724) 738-0066
Ready Date: 6/11/2025
Ready Time: 7:00 AM -
3:00 PM

Consignee Information:

Name: BALON
Address: 3419 S. MABLE DOCK J DOCK J
OKLAHOMA CITY, OK 73129
Close Time: 7:00 AM -
3:00 PM

Contact: LARRY WEDMAN
Phone: (405) 670-8300
Date Needed: 6/13/2025

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
19	Drum	1		LIQUID POLISHING COMPOUND 0x0x0in	44,080

PICKUP INSTRUCTIONS:
NO REEFERS

DELIVERY INSTRUCTIONS:

Rate: USD \$2,200.00
TOTAL: USD \$2,200.00

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@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

Date: 6-9-2025

BILL OF LADING

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SHIP FROM

Name: Europolish Precision Finishing USA Inc
Address: 111 Arrowhead Drive Building C
City/State/Zip: Slippery Rock, PA 16057
SID#:

FOB: ☐

Bill of Lading Number: _____

BAR CODE SPACE

SHIP TO

Name: Balon Corpoation
Address: 3419 S. Mable Ave. Dock J
City/State/Zip: Oaklahoma City, OK 73129
CID#:

Location #: _____

FOB: ☐

CARRIER NAME: _____

Trailer number: _____

Seal number(s): _____

SCAC: _____

Pro number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

BAR CODE SPACE

SPECIAL INSTRUCTIONS:

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

Prepaid ☒ Collect _____ 3rd Party _____☐
(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
KL-4099-BDVHV	19	39,330 lbs.	<input checked="" type="radio"/> N	
			<input checked="" type="radio"/> N	
			<input checked="" type="radio"/> N	
			<input checked="" type="radio"/> N	
			<input checked="" type="radio"/> N	
			<input checked="" type="radio"/> N	
			<input checked="" type="radio"/> N	
			<input checked="" type="radio"/> N	
			<input checked="" type="radio"/> N	
			<input checked="" type="radio"/> N	
GRAND TOTAL			<input checked="" type="radio"/> N	

HANDLING UNIT		PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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(e) of NMFC Item 360		NMFC #	CLASS
19				44,080 lbs.					55
19				44,080 lbs.					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

GRAND TOTAL

COD Amount: \$ _____

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.

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 DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.Shipper Signature
SHIPPER SIGNATURE / DATE

WCA 6-11-25
JFA 6-13-25

Dock J

Galaxy S24+