



INVOICE

BILL TO:

COAST TO COAST TRANSPORTATION INC
9754 WHITHORN DRIVE
HOUSTON, TX 77095

INVOICE DATE: 06/16/2025**INVOICE #:** R95851**TERMS:** NET 30**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		5379 W 6th St, Ludington, MI 49431, USA - 6900 W County Rd 116, Midland, TX 79706, 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

Rate Confirmation

Pro # 65688

Page 1 of 1

billing@c2ct.net

COAST TO COAST TRANSPORTATION9754 WHITHORN DR
HOUSTON, TX 77095

03:43 pm, 06/12/2025

Phone: (713)-820-9309 Fax: (713)-481-6224 Phone2: (866)-455-7409

To: ROYAL3 INC**MC #: 944686****Please Refer To This # On Invoice: 65688****MACK****(630)-566-1575****MACK@ROYAL3INC.COM****FLAT: \$3,000.00**Special Instructions:**Net Pay: \$3,000.00*******53' DRY VAN TRAILER*** **PICKUP FRIDAY 6/13 & DELIVER BY OR
BEFORE SUNDAY 6/15*** **DRIVER MUST WEAR PPE EQUIPMENT AT ALL
TIMES WHILE OUT OF THE TRUCK AT THE SHIPPER & RECEIVER: BOOTS,
HARD HAT, & SAFETY GLASSES*******1 Pick-up**

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
CAL-CHLOR - LUDINGTON 5379 W 6TH STREET	(231)843-1147	123820	15	825	44000	6/12/2025	BY 12PM

BOL 5200315195

LUDINGTON, MI 49431

Description: 825 BAGS / S001-0050 - CALCIUM CHLORIDE
S1, IN 50 LB BAG - ***DRIVER MUST WEAR PPE
EQUIPMENT AT ALL TIMES WHILE OUT OF THE TRUCK
AT THE SHIPPER & RECEIVER: BOOTS, HARD HAT, &
SAFETY GLASSES*****2 Drop-Off**

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
M-I SWACO - MIDLAND - BIG BLUE/6900 W COUNTY RD 11	(432)208-8795	195155078	15	825	44000	6/15/2025	8AM-5PM

6900 BIG BLUE AVE / 6900 W COUNTY RD
116*****DRIVER MUST HAVE ALL OF HIS SAFETY EQUIPMENT WHEN
LOADING & UNLOADING: STEEL TOED BOOTS, HARD HAT, &
SAFETY GLASSES*******BOL 4584151468**

MIDLAND, TX 79706

Albert Garza - 432-208-8795 and 432-257-2858
Adrian Bennett - 432-232-3267Description: 825 BAGS / S001-0050 - CALCIUM CHLORIDE
S1, IN 50 LB BAG - ***DRIVER MUST WEAR PPE
EQUIPMENT AT ALL TIMES WHILE OUT OF THE TRUCK
AT THE SHIPPER & RECEIVER: BOOTS, HARD HAT, &
SAFETY GLASSES***

12/1/2021 PER TIM HAMMER: SAME LOCATION FOR THE

- 1) ALL DRIVERS MUST CALL FOR DISPATCH!!
- 2) WE REQUIRE A CHECK CALL FROM ALL DRIVERS BETWEEN 8AM TO 10AM CENTRAL, OR \$50 FINE WILL BE IMPOSED!
- 3) PLEASE REFER TO "PRO NO" ON BILLING
- 4) NO REEFERS!!!!

Carrier may be charged for missed or late pick ups or deliveries.

This rate includes all stop off charges, fuel surcharges, loading, unloading, etc. Carrier shall be liable for full loss resulting from loss, damage, injury or delay. Full loss is the invoice price of freight tendered to the carrier for transport. The rate cannot be changed, modified or supplemented by reference to any other rates, rules, classifications, schedule or tariff. Coast to Coast Transportation Inc. will not be held responsible for any rejected trailers.

Carrier agrees that original certificates of insurance shall be received in the office of Coast to Coast Transportation Inc. before payment for freight charges will be made.

We understand that this contract has been approved by a person authorized to do so. If any information is incorrect, please contact us by fax or by telephone before executing the above contract.

Confirmation must be signed and faxed to Coast to Coast Transportation Inc. before loading. Driver must seal trailer or be responsible for the count. All truck invoices must be presented for payment with Original proof of deliveries, and a signed copy of this rate confirmation.

Special: TRUCK LOAD
Commodity: DRILLING MUD
Equipment: 53' VAN TRAILER
Temperature:: 1445 MILESTruck # :
Trailer #:
Driver: ANGEL
Cell # :305-407-6516Customs Brk:
Phone:
Fax:
HazMat: FalseSignature: Mack Potkovic

Name: _____

Title: _____

Date: ____/____/____

Please sign and fax back to: (713)-481-6224

Quick Ref: ROYAL3 INC
Quick Ref: (630)-485-7370Broker Sig ROSA GARCIA

Printed: 6/12/2025 3:43:11 PM

BILL OF LADING - NOT NEGOTIABLE

Date / Time Generated: 6/13/2025, 12:53:44 PM EDT

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, subject to all the terms and conditions of the Domestic Bill of Lading set forth in the classification or tariff which governs the transportation of the shipment.

Consigned To and Destination SCHLUMBERGER TECHNOLOGY CORPORATION 6900 W COUNTY ROAD 116 MIDLAND TX 79706-2960 United States	Shipment No (B/L No) IF26279	FOR CHEMICAL EMERGENCY Spill, Leak, Fire, Exposure or Accident CALL CHEMTREC 800-424-9300 Day or Night
	Date Shipped 6/13/2025	

Special Information	Vehicle Initials/No 94937
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Subject to Section 7	OXY Delivery#	AES ITN#
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Customer's PO# 4584151468	Order No SO123820	Delivery Date 6/12/2025	Booking#
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Where the rates on any of the items listed below are dependant on released value, the agreed or declared value of the property is hereby specifically stated by the shipper to be the release value per article or per distribution package that results in the lowest transportation charge unless otherwise specified hereon.	CHARGES ARE TO BE: COLLECT ON PREPAID SHIPMENTS mail Original and 1 copy of Freight Bill with shipper's B/L No shown, and complete product description to:
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Seal#s

Kind of Package, Description of Materials, Special Marks and Exceptions	Shipping Weight
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15 PALLETS 55/50# 83-87% CACL2 FLAKE CAL-CHLOR (FFS) BAG (HT)	GROSS: 42,525 LBS
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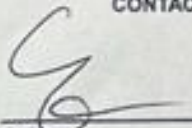
	GROSS: 42,525 LBS TARE: 1,275 LBS NET: 41,250 LBS
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The correct weight is as shown above subject to verification in accordance with any applicable agreement with carrier or their authorized agents.


I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placecarded, and are in all respects proper condition for transport according to the applicable international government regulations.

Shipper **CAL-CHLOR-LUDINGTON**
 5379 W SIXTH STREET
 LUDINGTON MI 49431
 United States
 (231) 843-1147
 CONTACT: SHIPPING/RECEIVING

Name of Carrier: ROYAL 3


 Shipper


 Carrier Signature X


 Consignee
 Driver
 6.15.25