



INVOICE

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

INVOICE DATE: 06/24/2025
INVOICE #: R97579
TERMS: NET 30
DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		150 HWY 523 ATTN SHANE WILLER, Fremont, OH 43420 - 1211 SE 29th St, Oklahoma City, OK 73129, USA			
		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: Candy Baker
Phone number: (817) 873-6698

Carrier Name: ROYAL3 INC
Ready Date: 6/23/2025
Date Needed: 6/25/2025
Service Level: Normal

Load #: 123635385
Customer PO: FREMONT - 137257-02 / 138895-02
Shipper Ref: KENDALLVILLE - #61243
Trailer Type/Size: None / Full

Shipper Information:

Name: CARBO FORGE
Address: 150 HWY 523 ATTN SHANE WILLER
FREMONT, OH 43420

Contact: JACOB GOODE
Phone: (567) 342-7154
Ready Date: 6/23/2025
Ready Time: 6:00 AM -
2:00 PM

Additional Stop Information:

Stop Type: Pick
Name: ADVANTAGE THERMAL
Address: 5966 East Concrete Dr
KENDALLVILLE, IN 46755
Scheduled: 6/23/2025 7:00 AM - 2:00 PM

Contact: AMBER BOEHME
Phone:
Email: ABOEHME@ADVANTAGETHERMAL1.COM
Appointment: -

Consignee Information:

Name: BALON
Address: 2419 S. MABLE DOCK J
OKLAHOMA CITY, OK 73118
Close Time: 7:00 AM -
3:00 PM

Contact:
Phone:
Date Needed: 6/25/2025

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
10	Pallet	1		FORGINGS - FREMONT OH 0x0x0in	19,609
10	Pallet	1		FORGINGS - KENDALLVILLE IN 0x0x0in	18,840

PICKUP INSTRUCTIONS:
NO REEFERS SHIPPING UNTIL 2PM

DELIVERY INSTRUCTIONS:

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 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@ctslogs-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

STRAIGHT BILL OF LADING

Carrier's Pro No. _____

Shipper's Bill of Lading No. _____

32194

Consignee's Ref/PO No. _____

Carrier's Code (SCAC) _____

(Name of Carrier) _____

RECEIVED, subject to individually determined rates of 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.

at P.O. Box 876 5966 Concrete Drive Kendallville IN 46755

Jun - 18 - 2025

From

Advantage Thermal Services

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 the contract as meaning any person or corporation in possession of the property under the contract), agree 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 said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Balon Corporation

3700 South Eastern Ave.

(Mail or street address of consignee - For purposes of notification only.)

Destination Oklahoma City

St OK Zip

73129

Delivery Address *

TRV NO. 125949

* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

Delivering Carrier _____

Car or Vehicle Initials _____

No. _____

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 of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
10	Total	18,840	gross		

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

(Signature of consignor) _____

Freight charges are PREPAID unless marked collect.

CHECK BOX IF COLLECT ☒

RECEIVED \$ _____

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier _____

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced _____

\$ _____

† Shipper's imprint in lieu of stamps, not a part of Bill of Lading approved by the Interstate Commerce Commission.

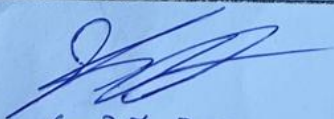
Trailer # _____

Company _____

Phone # _____

Printed Name _____

Signature _____


6-24-25
DOCK 3

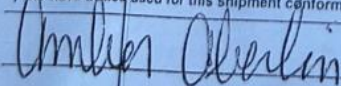
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

Per _____

Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

† The fibre boxes used for this shipment conform to the specifications set forth in the box marker's certificate thereon, and all other requirements of the Consolidated Freight Classification.



Shipper, Per

Agent, Per

Permanent Post-office address of shipper _____



Carbo Forge
150 State Route 523
Fremont, OH 43420
USA
Tel (419) 334-9788
Fax (419) 334-4967

Customer Shipper

Ship To: Balon Corporation
3419 S. Mable Ave Dock "J"
OKLAHOMA CITY, OK 73129

Bill To: Balon Corporation
3245 S. Hattie
Oklahoma City, OK 73129

Shipper No: 06990



Ship Date: 6/20/25


Carrier: Your Truck

Trailer No:

Freight Terms: Collect

Class or Rate: NMF # 104770-0 Class 50

Cust PO	Rel	Customer Part No	Part Name	Part No	Rev	Heat/Tracking No	Containers	Ship Units	Ship Qty	Net	Tare	Gross
137257-02	01/13/2025	F-1735-LT	3/4" Adapter	BAL005	P-A-01	79016877/2A* (8)	(8) Balon wooden boxes	0	12,000	15,338 lbs	851 lbs	16,189 lbs
138895-02	04/21/2025	F-1735-LT	3/4" Adapter	BAL005	P-A-01	79016877/2A* (2)	(2) Balon wooden boxes	0	2,511	3,204 lbs	216 lbs	3,420 lbs
Total:							10 Containers	10	14,511	18,542 lbs	1,067 lbs	19,609 lbs


6-24-25
Dock J

Customer's Copy