



INVOICE

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

INVOICE DATE: 07/02/2025
INVOICE #: B98713
TERMS: NET 30
DUE DATE: 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		1533 EAST 12TH STREET, ERIE, PA 16511 - 3700 S. EASTERN AVE DOCK E, 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: BRZ
Ready Date: 6/30/2025
Date Needed: 7/2/2025
Service Level: Normal

Load #: 123717428
Customer PO: 139540
Shipper Ref: BOL 90026
Trailer Type/Size: Van / Full

Shipper Information:

Name: MCINNES ROLLED RINGS
Address: 1533 EAST 12TH STREET
ERIE, PA 16511

Contact: VERONICA MAKUSI
Phone: (814) 464-1991
Ready Date: 6/30/2025
Ready Time: 2:00 PM - 6:00 PM

Consignee Information:

Name: BALON
Address: 3700 S. EASTERN AVE DOCK E
OKLAHOMA CITY, OK 73129
Close Time: 7:00 AM - 3:00 PM

Contact:
Phone:
Date Needed: 7/2/2025

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
18	Pallet	1		ROLLED RINGS 0x0x0in	39,163

PICKUP INSTRUCTIONS:**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

Bill of Lading

BOL #: 90026
Carrier:

Page 1 of 2
Date 6/27/2025

Freight Type :

Ship To:
BALON CORPORATION
3700 S. EASTERN AVE.
DOCK E
OKLAHOMA CITY OK 73129
USA
Phone:
Fax:

From:
McInnes Rolled Rings
1533 E 12th St
Erie PA 16511-1747
USA

# of Packages	Pack/Line Number	Job Number	(Job Qty)	Part #	* Weight (Sub to Cor)
8	172271/1	219444-1-2	(32)	PO #: 139540 23.750x18.058x10.000-1113N	17,406 LBS
	Part: F-1801-LT				
7	172273/1	219444-1-1	(28)	PO #: 139540 23.750x18.058x10.000-1113N	15,230 LBS
	Part: F-1801-LT				
1	172494/1	219444-1-5	(4)	PO #: 139540 23.750x18.058x10.000-1113N	2,176 LBS
	Part: F-1801-LT				
1	172526/1	219444-1-1	(2)	PO #: 139540 23.750x18.058x10.000-1113N	2,176 LBS
	Part: F-1801-LT				
	172526/2	219444-1-4	(2)	PO #: 139540 23.750x18.058x10.000-1113N	
	Part: F-1801-LT				

Joseph Munk
07/02/25

FREIGHT COLLECT SHIPMENT

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Per _____ (Signature of Consignor)

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 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 portions 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 Classification 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. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or 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. (Mail or street address of consignee - For purposes of notification only.)

*If this shipment moves between two ports by a carrier by water, the laws requires that the bill of lading shall 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

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

Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission

McINNES ROLLED RINGS SHIPPER PER: jprzybylski

AGENT PER:

DATE:

Bill of LadingBOL #: 90026
Carrier:Page 2 of 2
Date 6/27/2025

1	172554/1	219444-1-3	(4)	PO #: 139540	23.750x18.058x10.000-1113N	2,176 LBS
Part: F-1801-LT						

18 Total
PackagesClassification: NMFCIT 106470
Class Or Rate: 50
Description of Goods: Steel Forged Rings

Total Weight: 39,163 LBS

FREIGHT COLLECT SHIPMENT

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McINNES ROLLED RINGS SHIPPER PER: jprzybylski

AGENT PER:

DATE:

Permanent post-office address of shipper, ERIE, PENNSYLVANIA 16511, U.S.A.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)