

Bill to: CRUM LOGISTICS, INC. 1694 LAMMERS PIKE, Invoice Date: 06/07/2023 Invoice #: 0334375 Terms: NET 30 Due Date: 07/07/2023

47006

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Date	Customer Ref #	Origin - Destination		Rate	Amount
06/01/2023		1694 Lammers Pike, Batesville, IN, USA - 524 Scalybark Rd, Gastonia, NC, USA			
			1	1250	1250

TOTAL

1250

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 Agreement for Crum Logistics Services, Inc.

CARRIER MUST CALL 812-932-2315 (AFTER HOURS: 812-932-2323 x2 x1) FOR DISPATCH, WHEN LOADED AND WHEN EMPTY. CARRIER AGREES TO ACCEPT A MINIMUM CHARGE OF \$50.00 PER OCCURRANCE FOR FAILURE TO COMPLY.

APPOINTMENT TIMES MUST BE MET BY CARRIER UNLESS PRIOR ARRANGEMENTS HAVE BEEN WORKED OUT WITH CRUM LOGISTICS SERVICES. IF A CARRIER IS UP TO 4 HOURS LATE, A CHARGE OF \$150 WILL BE DEDUCTED FROM CARRIER'S COMPENSATION. IF CARRIER IS LATE BY MORE THAN 4 HOURS, A CHARGE OF \$50 PER/HOUR WILL BE APPLIED FOR EACH ADDITIONAL HOUR LATE TO DELIVERY OR PICK-UP.

CARRIER MUST NOTIFY CRUM LOGISTICS OF ACCESSORIAL CHARGES AND RECEIVE APPROVAL FROM CRUM LOGISTICS PRIOR TO INCURRING THE CHARGES TO BE COMPENSATED FOR THEM. CARRIER MUST PROVIDE ALL DOCUMENTATION AND RECEIPTS OF CHARGES (INCLUDING ANY LUMPER FEES, DETENTION FORMS SIGNED BY SHIPPER/RECEIVER, ETC.) WITHIN 24 HOURS OF OCCURENCE FOR PAYMENT APPROVAL.

ORIGINAL SIGNED BOL AND ANY OTHER PAPERWORK MUST ACCOMPANY FREIGHT BILL TO CRUM LOGISTICS FOR POD. SEND BOL, COPY OF RATE CONFIRMATION AND INVOICE TO: CRUM LOGISTICS SERVICES, INC., 1694 LAMMERS PIKE, BATESVILLE, IN 47006. ALL DOCUMENTATION MUST BE SIGNED "SLC" (SHIPPER LOAD COUNT) AND SIGNED BY THE PICK-UP DRIVER. ALL DOCUMENTATION MUST BE RECEIVED BY CRUM WITHIN 14 DAYS OF DELIVERY. INVOICES AND SUPPORTING DOCUMENTATION MAY ALSO BE SUBMITTED VIA EMAIL PROVIDED ALL COPIES ARE CLEAN AND LEGIBLE. PLEASE FORWARD TO: accounting@crumlogistics.com. CARRIER AGREES TO ACCEPT A \$100 CHARGE FOR FAILURE TO COMPLY WITH BILLING REQUIREMENTS.

CRUM LOGISTICS SERVICES, INC., AS A BROKER, WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES, LOSS OR DAMAGE TO THE SHIPMENTS TRANSPORTED BY CARRIER. CARRIER AGREES TO HAVE ITS DRIVERS OBTAIN A SIGNED BILL OF LADING OR DELIVERY RECEIPT FROM THE CONSIGNEE UPON DELIVERY OF THE LOAD. CARRIER ASSUMES THE LIABILITY OF A COMMON CARRIER (I.E CARMACK AMENDMENT) FOR CARGO LOSS, DELAY OR DAMAGE. CARRIER AGREES TO BROKER SET-OFF OF A PENALTY OF \$50 FOR EACH MISSING DOCUMENT THAT CRUM LOGISTICS SERVICES INC. IS REQUIRED TO OBTAIN FROM THE CUSTOMER.

CARRIER SHALL LOOK ONLY TO CRUM LOGISTICS SERVICES, INC., AND NOT TO THE INVOLVED SHIPPER, CONSIGNEE OR CUSTOMER OF CRUM LOGISTICS SERVICES, INC., FOR PAYMENT OF CARRIER'S FREIGHT CHARGES UNDER THIS AGREEMENT. CRUM LOGISTICS SERVICES, INC. SHALL BE ENTITLED TO DEDUCT ANY LOSS, SHORTAGE OR DAMAGE CLAIM FROM ANY FREIGHT CHARGES THAT MAY BE OWED TO CARRIER.

BY SIGNING BELOW, CARRIER WARRANTS THAT IT IS DULY AND LEGALLY QUALIFIED TO PROVIDE THE TRANSPORTATION SERVICES CONTEMPLATED HEREIN, AND THAT IT HOLDS COMMERCIAL AUTO LIABILITY INSURANCE FOR AT LEAST \$1,000,000.00 PER OCCURENCE AND CARGO DAMAGE INSURANCE OF AT LEAST \$100,000.00 PER OCCURENCE.

All Carrier Payments are now processed through TriumphPay.com +TRIUMPH PAY Please register online in order to receive payments: 1. Go to www.secure.TriumphPay.com **Get Paid Now!** Login to TriumphPay.com to 2. Register your company take advantage of our Connect with Crum Logistics Services. 3. 1.5 % same day Quick Pay! 4. Add your payment information Control your money! 5.

Crum Logistics Services, Inc. 1694 Lammers Pike Batesville, IN 47006 (812) 932-2315



Crum Logistics Services, Inc. 1694 Lammers Pike Batesville, IN 47006

812-932-2315 812-618-4633		Load Confirmation				0334375			
Carrie Date:	r:	BRZ BURBANK 05/30/2023	IL 604	59			Contact: Phone: Fax:	Edith 708-852-5655	
Order		Order: Miles: Temp: BOL:	0334375 500.0				Commodity: Weight: Trailer: Reference:	HEARTLAND ORDER Van (DAT) 97640 & 400013	
5	SP 1	Name: Address:	CRUM TRUCKIN 1694 LAMMERS	(1775))			Date:	06/01/2023 0700 06/01/2023 1400	
			BATESVILLE	IN	47006		Driver Loa	ad: No driver loading or	unload
SO 2		Name: Address:	USPS - Charlotte 524 Scalybark Ro		C		Date:	06/02/2023 0800 06/02/2023 1000	
			GASTONIA		28054		Driver Loa	ad: No driver loading or	unload
Payment		Carr	ier Freight Pay:		Flat	F		\$1,2	50.00
		Tota	I Carrier Pay:					\$1,2	50.00
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HEARTLAND ENGINEERED PRODUCTS - HEARMAMI: WHEN LOADING DRIVER MUST SIGN ALL BOL'S SLC POD MUST HAVE DRIVER SIGNATURE, CONSIGNEE SIGNATURE & DATE.

USPS - Charlotte L & DC - BOL MUST HAVE DRIVER AND CONSIGNEE SIGNATURES TO BE VALID FOR INVOICING

Please Sign: Edith	Driver Name: Jose	
	Driver Cell: 4696671816	
(X) Accept	Driver Email:	
(x) Accept	Tractor #: ⁸⁰²	MPOWERED BY
() Decline	Trailer #: W97038	McLéod SOFTWARE

jtaylor

Attention:

STRAIGHT BILL OF LADING -	ORIGINAL – NOT NEGO	otiabli	E		
				's No. 4000	
			Carrier	's No. 0334	375
Carrier Riki Transportation		EDOM	SCAC		ate
ro: Consignee USPS - Charlotte - attn	: Intralox	FROM Shipper	Heartland Eng	Products c/c	Crum Logistics Service
Street 524 Scalybark Rd		Street	1694 Lamm	ers Pike	
Destination Gastonia, NC Route	Zip 28054	Origin	Batesville, IN Vehicle Number	() say	_{Zip} 47006
Number and Type of Packages	Description of A	rticles		Total Qua (mass, vol or activi	ume, (subject to Rate
	NON-INVENTORY PR				
9 skids Industrial safe	ey railing per attache	d pack	ing list		12000#
Bill Freight Cl Crum Logistic 1694 Lamme Batesville, IN	cs Services, INC rs Pike				
Remit COD to: Address		of control to the or thread thread but part of a but control	Section - Feend tons, in pro- to-detected to her a resigned relevant to the antisigned ma- ter to the antisistence of to but not have belowing the	COD AMT	Prepaid
City: State: NOTE Where the rate is dependent on since is supports are	Zip: equired to state specifically in writing	of a contractor doit award area	the property of the property and	S TOTAL CHARC	Collect \$
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NoTE Liability Limitation for loss or damage in this shipme	ant may be applicable. See 49 U.S.C. 14	706(c)(1)(A) -	and (3)		
SHIPPER Dean Whitaker					
	0411 6/1/2023				
30-BLS-C3 992			1	1	
(REV 9/10)			K	Amel /	12/23
				Ø	14/23

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