



**Bill to:**  
CRUM LOGISTICS, INC.  
1694 LAMMERS PIKE,  
,  
,  
47006

Invoice Date: 06/07/2023  
Invoice #: 0334375  
Terms: NET 30  
Due Date: 07/07/2023

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

<b>TOTAL</b>
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 OCCURRENCE 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](mailto: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**

Please register online in order to receive payments:

1. Go to [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
2. Register your company
3. Connect with **Crum Logistics Services**.
4. Add your payment information
5. Control your money!



### Get Paid Now!

Login to TriumphPay.com to take advantage of our  
**1.5 %** same day Quick Pay!

**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

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**Load Confirmation**

**0334375**

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Edith
	BURBANK IL 60459	<b>Phone:</b>	708-852-5655
<b>Date:</b>	05/30/2023	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0334375	<b>Commodity:</b>	HEARTLAND ORDER
	<b>Miles:</b>	500.0	<b>Weight:</b>	
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>		<b>Reference:</b>	97640 & 400013

<b>SP 1</b>	<b>Name:</b>	CRUM TRUCKING	<b>Date:</b>	06/01/2023 0700
	<b>Address:</b>	1694 LAMMERS PIKE		06/01/2023 1400
		BATESVILLE IN 47006	<b>Driver Load:</b>	No driver loading or unload

<b>SO 2</b>	<b>Name:</b>	USPS - Charlotte L & DC	<b>Date:</b>	06/02/2023 0800
	<b>Address:</b>	524 Scalybark Rd		06/02/2023 1000
		GASTONIA NC 28054	<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	Flat	F	\$1,250.00
	<b>Total Carrier Pay:</b>			\$1,250.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
HEARTLAND ENGINEERED PRODUCTS - ALL DRIVERS MUST WEAR CLOSE-TOED SHOES. NO SANDALS  
ALLOWED INSIDE THE BUILDING  
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  
**Driver Email:**  
**Tractor #:** 802  
**Trailer #:** W97038

(X) Accept

( ) Decline

**Attention:** jtaylor





K-mul 6/2/23