



**Bill to:**  
CRST LOGISTICS  
PO BOX 3261,  
CEDAR RAPIDS,  
IA,  
52406

Invoice Date: 06/27/2023  
Invoice #: 55620526  
Terms: NET 30  
Due Date: 07/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2023		1100 Commercial Drive, Walford, IA, USA - 3100 Clinton Street, Buffalo, NY, USA			
			1	2100	2100

<b>TOTAL</b>
2100

**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**



THE TRANSPORTATION SOLUTION

## \*\*\* Carrier Confirmation \*\*\*

Broker: Whitney Linquist

800-567-1615

Order #: 55620526

Send invoices & all required legible documents to Carrier Settlements via [www.transflovelocity.com](http://www.transflovelocity.com)

- Enter the Broker/Recipient ID CRSTV or CRSTVQP (QuickPay Carriers Only)

You may also submit invoices and all required legible documents to Carrier Settlements:

-via EMAIL = [carrierpaperwork@crst.com](mailto:carrierpaperwork@crst.com) (Quick Pay Carriers use [QPcarrierpaperwork@crst.com](mailto:QPcarrierpaperwork@crst.com))

\*\* For Email: Please list your company name in the subject line \*\*

-via MAIL = PO Box 9349, Louisville, KY 40209

<b>Carrier:</b>	Brz	<b>Contact:</b>	Milo
	Burbank IL 604592734	<b>Phone:</b>	
<b>Date:</b>	06/22/2023	<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 55620526	<b>Commodity:</b>	PROSANTE TSOYFLR 3014P FLK 50LB BG
	<b>Miles:</b> 755.0	<b>Weight:</b>	41206.0
	<b>Temp:</b>	<b>Pieces:</b>	814
	<b>BOL:</b> 2013612401	<b>Trailer:</b>	Van
	<b>Hazmat:</b> N	<b>Reference #:</b>	
	<b>Hazmat UN Code:</b>		
<b>PU 1</b>	<b>GSTC Logistics Inc</b>	<b>Date:</b>	06/26/2023 1100
	<b>1100 Commercial Dr</b>		06/26/2023 1100
	<b>WALFORD IA 52351</b>	<b>Drvr Ld/Unld:</b>	Live load
	<b>Cases:</b>	<b>Weight:</b>	<b>41206.0</b>
	Reference Number:	2013612401	
	Reference Number:	9200000195	
	Reference Number:	PON23001600	
	Reference Number:	7629568	
<b>SO 2</b>	<b>Rosina Food Products, Inc.</b>	<b>Date:</b>	06/28/2023 0800
	<b>3100 CLINTON ST</b>		06/28/2023 0800
	<b>BUFFALO NY 14224</b>	<b>Drvr Ld/Unld:</b>	Live unload
	<b>Cases:</b>	<b>Weight:</b>	<b>41206.0</b>
	Reference Number:	PON23001600	
	Reference Number:	7629568	
<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,100.00	
	<b>Total Carrier Pay:</b>	\$2,100.00	
<b>Load Requirements</b>			

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**Instructions:**

GSTC Logistics Inc - Contact: Shipper Contact - TE319-846-5555

GSTC Logistics Inc - 400006129 PAL NON-SSCC NON-STOCK 55LB

GSTC Logistics Inc - 100001349 PROSANTE TSOYFLR 3014P FLK 50LB BG

GSTC Logistics Inc - - HOURS 07:00 TO 16:30

- \*Dry van ONLY\*

- \*Food-grade trailer required\*

4 free hours detention mccormick

\*\*\*\*DRIVER MUST ACCEPT TRUCKER TOOLS TRACKING BEFORE DEPARTING THE SPECIFIED SHIPPER. THE LOAD MUST CONSISTENTLY TRACK EVERY 60 MILES FROM THE STATED SHIPPING POINT TO ALL OTHER LOADING AND DELIVERY POINTS STATED ON THE RATE CONFIRMATION. IF TRACKING IS NOT ACCEPTED AND/OR DOES NOT CONSISTENTLY EVERY 60 MILES. A \$150.00 DEDUCTION WILL BE TAKEN AGAINST RATE STATED ON THIS CONFIRMATION.\*\*\*\*

GSTC Logistics Inc - 1001402: This lane requires consistent tracking from pickup to delivery via Trucker Tools, Macropoint, or Fourkites. Failure to track consistently through the load will result in a reduction of your rate. A tracking fee will be put on original rate con and removed once successfully tracked and an updated rate con will be sent.

GSTC Logistics Inc - 1001402: ANY ACCESSORIAL MUST BE REPORTED WITHIN 24 HOURS OF OCCURANCE OR IT WILL BE DENIED.

GSTC Logistics Inc - 1001402: Clean dry odor free trailers, no holes, no debris, no moisture

Rosina Food Products, Inc. - 400006129 PAL NON-SSCC NON-STOCK 55LB

Rosina Food Products, Inc. - 100001349 PROSANTE TSOYFLR 3014P FLK 50LB BG

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<b>Agreement</b>	<b>Please sign and return to:</b>	<b>Courtney Davidson</b>	<b>Courtney.Davidson@crst.com</b>
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1. Carrier will transport the load evidenced hereon in equipment operated pursuant to Carrier's for-hire motor carrier authority and will not tender this load to any third party for transportation including, but not limited to, any broker, rail carrier, intermodal marketing company, or other motor carrier. Furthermore, unless expressly agreed in writing by CRST The Transportation Solution, Inc., Carrier agrees that it will not transport any other cargo on any trailer while such trailer is being used to transport the shipment identified herein. In addition, Carrier shall ensure that seals remain intact throughout transit.

2. Carrier is to provide status updates at pick-up, deliver, and if it becomes apparent that Carrier will miss a pick-up or delivery appointment Carrier will provide notice to CRST The Transportation Solution, Inc. as soon as it is safe to do so. CRST The Transportation Solution, Inc. prefers that all communications from Carrier to CRST The Transportation Solution, Inc. be made via Carrier dispatch. If, however, the driver contacts CRST The Transportation Solution, Inc. directly, the driver will not do so while operating a vehicle. Carrier shall have sole discretion in determining the route of transport.

3. Carrier is to provide Carrier's freight invoice, including the assigned CRST The Transportation Solution, Inc. rate confirmation number, shipper's bill of lading (if any), a signed delivery receipt proving exception free deliver, and receipts proving pre-authorized reimbursement expenses and all other documents required by CRST The Transportation Solution, Inc. or shipper. Please ensure the CRST The Transportation Solution, Inc. rate confirmation number appears on the freight invoice.

4. The rates set forth herein are comprehensive and inclusive for any fuel surcharges unless otherwise noted. No additional charges including, but not limited to stop off, unloading, etc. will be paid unless approved by CRST The Transportation Solution, Inc. prior to such charges being incurred. Approval, if any, will be evidenced by issuance of a revised confirmation sheet authorizing extra charges by CRST The Transportation Solution, Inc.

5. This rate confirmation is an addendum to the transportation contract between CRST The Transportation Solution, Inc. and Carrier and is to be signed and returned by Fax/Email prior to loading. If any provisions of this rate confirmation sheet conflicts with the terms of the transportation contract, the terms of the transportation contract shall prevail and control.

**\*\* CRST #: (866) 721-5647 \*\***

*Milo Morrison*

**Driver Cell:**

**Driver Name:**

**Driver Email:**

**Tractor #:**

**Trailer #:**

☒ Accept


☐ Decline



Date: Jun 26, 2023

## Bill of Lading

Page 1 of 1

<b>SHIP FROM (ORIGIN):</b>				<b>Bill of Lading Number: 2013612401</b>			
Name: CARGILL INCORPORATED Address: 1100 COMMERCIAL DRIVE WALFORD IA 52351-5470 USA Order#(s): 7629568							
<b>SHIP TO (CONSIGNEE):</b>				<b>CARRIER NAME: CRST LOGISTICS INC</b>			
Name: ROSINA FOOD PRODUCTS, INC. Address: 70 EMPIRE DR, WEST SENECA NY 14224-1490 US				Trailer number: 94922 Seal number(s): UL-7883582 <i>25</i>			
<b>BILL TO:</b>				<b>SCAC: CRLC</b>			
Name: Cargill Texturizing Solutions				<b>Pro number:</b>			
				Equipment Type: TL Pkg Amb - 53'			
				Gross Weight: 41206.000 LB			
				Tare Weight:			
				<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading			
<b>SPECIAL INSTRUCTIONS:</b> Delivery Appointment Is Required ROSINASCHEDULING@ROSINA.COM							
<b>CUSTOMER ORDER INFORMATION</b>							
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>		<b>WEIGHT</b>		<b>ADDITIONAL SHIPPER INFO</b>	
PON23001600		792 EA		39600.000 LB			
						<div style="border: 1px solid red; padding: 5px; display: inline-block;"> <b>RECEIVED</b>  <i>6-27-23</i>  <i>[Signature]</i> </div>	
<b>GRAND TOTAL</b>		792 EA		39600.000 LB			
<b>CARRIER INFORMATION</b>							
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>		<b>COMMODITY DESCRIPTION</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>			<b>LTL ONLY</b>	
22	PAL			1210.000	LB	NMFC # CLASS PAL NON-SSCC NON-STOCK 55LB 60	
		792	EA	39996.000	LB	PROSANTE® TSOYFLR 3014P FLK 50LB BG 60	
22	PAL	792	EA	41206.000	LB	<b>GRAND TOTAL</b>	
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:          *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small>							
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b> RECEIVED, subject to individually determined rates or 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, and to all applicable state and federal regulations.						COD Amount: \$ 0.00 Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
<b>SHIPPER SIGNATURE / DATE</b> <small>The shipper certifies that the above named packages are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> <i>[Signature]</i>						<b>SHIPPER SIGNATURE</b> <input type="checkbox"/> Trailer Loaded: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.          Property described above is received in good order, except as noted.</small> <i>[Signature]</i>							

6-26-23