



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

Invoice Date: 12/12/2023
Invoice #: 56012907
Terms: NET 30
Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		201 Fox Drive, Piqua, OH, USA - 2912 Lakeview Drive, Rossville, GA, USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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



*** Carrier Confirmation ***

Broker: Kevin Gibson

513-465-4996

kfgibson@sbcglobal.net

Order #: '56012907'

Send invoices & all required legible documents to Carrier Settlements via 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 (Quick Pay Carriers use QPcarrierpaperwork@crst.com)

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

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

Carrier:	Brz	Contact:	Steve Tatum
	Burbank IL 604592734	Phone:	708-852-5525
Date:	12/11/2023	Fax:	

Order	Order: 56012907	Commodity:	
	Miles: 429.0	Weight:	41790.0
	Temp:	Pieces:	
	BOL:	Trailer:	Van
	Hazmat: N	Reference #:	
	Hazmat UN Code:		

PU 1	MIAMI VALLEY STEEL	Date:	12/11/2023 1100
	201 Fox Dr		12/11/2023 2200
	PIQUA OH 45356	Drv Ld/Unld:	No driver loading or unload

Cases:	0	Weight:	0.0
Reference Number:			470468

SO 2	Roller Die	Date:	12/12/2023 0700
	2912 Lakeview Drive		12/12/2023 1500
	ROSSVILLE GA 30741	Drv Ld/Unld:	No driver loading or unload

Cases:	0	Weight:	0.0
Reference Number:			470468

Payment	Carrier Freight Pay:	\$1,250.00
	Total Carrier Pay:	\$1,250.00

Load Requirements

Instructions:

'PU # 470468, van load, no flats no steps, '

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 ****

Steve Tatum

12/11/2023



UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - Original - Non Negotiable
Miami Valley Steel
201 Fox Drive
Piqua, Ohio 45356
Phone: 937-773-7127 Fax: 937-773-1615

Sold To: Roller Die
Ship To: Roller Die
Rossville
2912 Lakeview Drive
Rossville, GA 30741

Mon Dec 11, 2023

Bill of Lading # 575116

TRUCK# : 603

Carrier: CRST MALONE

Freight: DEL

F08: CUSTOMER

Load#: 470468

Tag #	Yield	Tensile	Elong
322848	61470	72130	27.13
326736D	69054	74794	28.00
326736E	69054	74794	28.00
326736F	69054	74794	28.00
326987F	54699	65406	34.00
334429	69054	74794	28.00

ASTM A1011 SS GRADE 50

Total Lifts : 8 Total Weight : 41790

Ship To Info: 706-866-5111

7:00 am-3:00 Pm Mon-Thursday

Final Inspection Verification: MWJPJ

1-Loading Instruct. 2-Weight 3-TagMatch B/L,

4-Quantity 5-Visual

We Hereby Certify the Above Figures are Accurately Stated.
Certification Records are Retained by MWSS for 5 Years.

Miami Valley Steel Service ISO9001:2015 REG # 18.006.01

Subject to Section 7 of Conditions of application and delivery. If this shipment will be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If charges are to be prepaid, write or stamp here, to be prepaid.

PREPAID

Backed \$
To be paid in payment of the charges on the property described herein.

Agent or Cashier

Per

The signatures here acknowledge only the amount prepaid.

Charges advanced:

PAGE 2

\$

AUDIT CONTROL NO.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is the carrier's or shipper's weight.
NOTE: Where the rate is denominated in weight, the carrier and shipper are required to state specifically in writing the gross or declared value of the property.
The agent or declared value of the property is hereby specifically stated, the value to be not exceeding

SHIPPER

[Signature]

CARRIER

CUSTOMER

X

PER

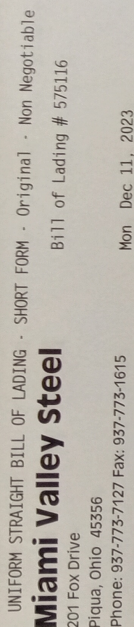
X

DATE

X

575116

CARRIER COPY



UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - Original - Non Negotiable

Miami valley steel
201 Fox Drive
Piqua, Ohio 45356
Phone: 937-773-7127 Fax: 937-773-4615

Bill of Lading # 575116

Mon Dec 11, 2023

The property described below is in separate good order except as noted. Variants and conditions of contents (if packages unopened), tested, inspected, and delivered as indicated below, with all charges for such service being additional. Inspected and delivered in 1, 3, 6, 12, 24, 36, 48, 60, 72, 84, 96, 108, 120, 144, 168, 192, 216, 240, 264, 288, 312, 336, 360, 384, 408, 432, 456, 480, 504, 528, 552, 576, 600, 624, 648, 672, 696, 720, 744, 768, 792, 816, 840, 864, 888, 912, 936, 960, 984, 1008, 1032, 1056, 1080, 1104, 1128, 1152, 1176, 1200, 1224, 1248, 1272, 1296, 1320, 1344, 1368, 1392, 1416, 1440, 1464, 1488, 1512, 1536, 1560, 1584, 1608, 1632, 1656, 1680, 1704, 1728, 1752, 1776, 1800, 1824, 1848, 1872, 1896, 1920, 1944, 1968, 1992, 2016, 2040, 2064, 2088, 2112, 2136, 2160, 2184, 2208, 2232, 2256, 2280, 2304, 2328, 2352, 2376, 2400, 2424, 2448, 2472, 2496, 2520, 2544, 2568, 2592, 2616, 2640, 2664, 2688, 2712, 2736, 2760, 2784, 2808, 2832, 2856, 2880, 2904, 2928, 2952, 2976, 3000, 3024, 3048, 3072, 3096, 3120, 3144, 3168, 3192, 3216, 3240, 3264, 3288, 3312, 3336, 3360, 3384, 3408, 3432, 3456, 3480, 3504, 3528, 3552, 3576, 3600, 3624, 3648, 3672, 3696, 3720, 3744, 3768, 3792, 3816, 3840, 3864, 3888, 3912, 3936, 3960, 3984, 4008, 4032, 4056, 4080, 4104, 4128, 4152, 4176, 4200, 4224, 4248, 4272, 4296, 4320, 4344, 4368, 4392, 4416, 4440, 4464, 4488, 4512, 4536, 4560, 4584, 4608, 4632, 4656, 4680, 4704, 4728, 4752, 4776, 4800, 4824, 4848, 4872, 4896, 4920, 4944, 4968, 4992, 5016, 5040, 5064, 5088, 5112, 5136, 5160, 5184, 5208, 5232, 5256, 5280, 5304, 5328, 5352, 5376, 5400, 5424, 5448, 5472, 5496, 5520, 5544, 5568, 5592, 5616, 5640, 5664, 5688, 5712, 5736, 5760, 5784, 5808, 5832, 5856, 5880, 5904, 5928, 5952, 5976, 6000, 6024, 6048, 6072, 6096, 6120, 6144, 6168, 6192, 6216, 6240, 6264, 6288, 6312, 6336, 6360, 6384, 6408, 6432, 6456, 6480, 6504, 6528, 6552, 6576, 6600, 6624, 6648, 6672, 6696, 6720, 6744, 6768, 6792, 6816, 6840, 6864, 6888, 6912, 6936, 6960, 6984, 7008, 7032, 7056, 7080, 7104, 7128, 7152, 7176, 7200, 7224, 7248, 7272, 7296, 7320, 7344, 7368, 7392, 7416, 7440, 7464, 7488, 7512, 7536, 7560, 7584, 7608, 7632, 7656, 7680, 7704, 7728, 7752, 7776, 7800, 7824, 7848, 7872, 7896, 7920, 7944, 7968, 7992, 8016, 8040, 8064, 8088, 8112, 8136, 8160, 8184, 8208, 8232, 8256, 8280, 8304, 8328, 8352, 8376, 8400, 8424, 8448, 8472, 8496, 8520, 8544, 8568, 8592, 8616, 8640, 8664, 8688, 8712, 8736, 8760, 8784, 8808, 8832, 8856, 8880, 8904, 8928, 8952, 8976, 9000, 9024, 9048, 9072, 9096, 9120, 9144, 9168, 9192, 9216, 9240, 9264, 9288, 9312, 9336, 9360, 9384, 9408, 9432, 9456, 9480, 9504, 9528, 9552, 9576, 9600, 9624, 9648, 9672, 9696, 9720, 9744, 9768, 9792, 9816, 9840, 9864, 9888, 9912, 9936, 9960, 9984, 10008, 10032, 10056, 10080, 10104, 10128, 10152, 10176, 10200, 10224, 10248, 10272, 10296, 10320, 10344, 10368, 10392, 10416, 10440, 10464, 10488, 10512, 10536, 10560, 10584, 10608, 10632, 10656, 10680, 10704, 10728, 10752, 10776, 10800, 10824, 10848, 10872, 10896, 10920, 10944, 10968, 10992, 11016, 11040, 11064, 11088, 11112, 11136, 11160, 11184, 11208, 11232, 11256, 11280, 11304, 11328, 11352, 11376, 11400, 11424, 11448, 11472, 11496, 11520, 11544, 11568, 11592, 11616, 11640, 11664, 11688, 11712, 11736, 11760, 11784, 11808, 11832, 11856, 11880, 11904, 11928, 11952, 11976, 12000, 12024, 12048, 12072, 12096, 12120, 12144, 12168, 12192, 12216, 12240, 12264, 12288, 12312, 12336, 12360, 12384, 12408, 12432, 12456, 12480, 12504, 12528, 12552, 12576, 12600, 12624, 12648, 12672, 12696, 12720, 12744, 12768, 12792, 12816, 12840, 12864, 12888, 12912, 12936, 12960, 12984, 13008, 13032, 13056, 13080, 13104, 13128, 13152, 13176, 13200, 13224, 13248, 13272, 13296, 13320, 13344, 13368, 13392, 13416, 13440, 13464, 13488, 13512, 13536, 13560, 13584, 13608, 13632, 13656, 13680, 13704, 13728, 13752, 13776, 13800, 13824, 13848, 13872, 13896, 13920, 13944, 13968, 13992, 14016, 14040, 14064, 14088, 14112, 14136, 14160, 14184, 14208, 14232, 14256, 14280, 14304, 14328, 14352, 14376, 14400, 14424, 14448, 14472, 14496, 14520, 14544, 14568, 14592, 14616, 14640, 14664, 14688, 14712, 14736, 14760, 14784, 14808, 14832, 14856, 14880, 14904, 14928, 14952, 14976, 15000, 15024, 15048, 15072, 15096, 15120, 15144, 15168, 15192, 15216, 15240, 15264, 15288, 15312, 15336, 153

Sold To: Roller Die
Ship To: Roller Die
Rossville,
2912 Lakewiew Drive
Rossville, GA 30741

Load#: 470468
FOB: CUSTOMER
Freight: DEL
Carrier: CRST MALONE TRUCK# : 603

1) Our Order # :254068-1
14 Gauge X 6.1870" X Coil
Hot Rolled P&O SS

Part Number : 7974
Cust Order/Rel: 41995

Tag #	Pcs	Lbs	Heat
322848- P1S01A06	1	4760	290066
322848- P1S01A07	1	4750	290066
322848- P1S01A08	1	4715	290066
326736D	1	5495	292771
326736E	2	5515	292771
326736F	2	5510	292771
326987F	2	5380	292955
334429	2	5665	292771
	----	-----	
	13	41790	

Rear Unload

	Certs					
Heat	C	Mn	P	S	Al	Si
290066	0.060	0.590	0.012	0.003	0.020	0.020
	C	Mn	P	S	Al	Si
292771	0.050	0.310	0.009	0.004	0.020	0.010
	C	Mn	P	S	Al	Si
292925	0.050	0.480	0.011	0.001	0.020	0.020

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment will be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of consignor)

PREPAID

Received \$ _____
to apply in prepayment of the
charges on the property de-
scribed hereon.

Agent or Cashier

Per	
The signature here acknowledges only the amount prepaid.	
Charges advanced:	

Page 1

*** Continued ***

10 If the argument were between two parties by letter, the law requires that the bill of lading shall state whether it is the carrier's

The spread or declared value of the property is hardly fixed, where the value is important in value transfers.

SHIP TO	FROM	DATE	TIME	STATUS
John Doe	John Doe	11/11/2001	10:00	OK

CARRIER COPY

575116



UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - Original - Non Negotiable

Miami Valley Steel

201 Fox Drive

Piqua, Ohio 45356

Phone: 937-773-7127 Fax: 937-773-1615

Bill of Lading # 575116

Mon Dec 11, 2023

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 the 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 portion 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 thereof, 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.

Sold To: Roller Die
Ship To: Roller Die
Rossville
2912 Lakeview Drive
Rossville, GA 30741

Load#: 470468
FOB: CUSTOMER
Freight: DEL
Carrier: CRST MALONE TRUCK#: 603

1) Our Order #: 254068-1
14 Gauge X 6.1870" X Coil
Hot Rolled P&O SS

Part Number : 7974
Cust Order/Ref: 41995

Tag #	Pcs	Lbs	Heat
322848-P1S01A06	1	4760	290066
322848-P1S01A07	1	4750	290066
322848-P1S01A08	1	4715	290066
326736D	2	5495	292771
326736E	2	5515	292771
326736F	2	5510	292771
326987F	2	5380	292925
334429	2	5665	292771
	13	41790	

Rear Unload

Certs						
Heat	C	Mn	P	S	Al	Si
290066	0.060	0.590	0.012	0.003	0.020	0.020
	C	Mn	P	S	Al	Si
292771	0.050	0.810	0.009	0.004	0.020	0.010
	C	Mn	P	S	Al	Si
292925	0.050	0.480	0.011	0.001	0.020	0.020

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment will be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If charges are to be prepaid, write or stamp here. To be prepaid.

PREPAID

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:

*** Continued ***

Page 1

\$

AUDIT CONTROL NO.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is the carrier's or shipper's weight. 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

SHIPPER *[Signature]*

CARRIER
CUSTOMER X

Anthony R. Wood

PER X *[Signature]*

PER
DATE X 12-12-23

575116

CARRIER COPY



UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - Original - Non Negotiable
Miami Valley Steel

201 Fox Drive

Piqua, Ohio 45356

Phone: 937-773-7127 Fax: 937-773-1615

Bill of Lading # 575116

Mon Dec 11, 2023

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 the 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 portion 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 thereof, 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 in 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.

Sold To: Roller Die
Ship To: Roller Die
Rossville
2912 Lakeview Drive
Rossville, GA 30741

Load#: 470468
FOB: CUSTOMER
Freight: DEL
Carrier: CRST MALONE TRUCK# : 603

Tag #	Yield	Tensile	Elong
322848	61470	72130	27.13
326736D	69054	74794	28.00
326736E	69054	74794	28.00
326736F	69054	74794	28.00
326987F	54699	65406	34.00
334429	69054	74794	28.00

ASTM A1011 SS GRADE 50

Total Lifts : 8 Total Weight : 41790

Ship To Info: 706-866-5111
7:00 am-3:00 Pm Mon-Thursday

Final Inspection Verification: MVJPJ
1-Loading Instruct. 2-Weight 3-TagsMatch B/L,
4-Quantity 5-Visual

We Hereby Certify the Above Figures are Accurately Stated.
Certification Records are Retained by MVSS for 5 Years.

Miami Valley Steel Service ISO9001:2015 REG # 18.006.01

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment will be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If charges are to be prepaid, write or stamp here. To be prepaid.

PREPAID

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:

PAGE 2

\$

AUDIT CONTROL NO.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is the 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

SHIPPER

CARRIER
CUSTOMER X

CARRIER COPY

575116

PER DATE X 12-12-23