



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

Invoice Date: 01/15/2024  
Invoice #: 5607455  
Terms: NET 30  
Due Date: 02/15/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 01/12/2024 |                | 2235 Barruad Ave, NORFOLK VA 23504 - 3015 LEMONE INDUSTRIAL BLVD, COLUMBIA MO 65201 |          |            |            |
|            |                |   | 1        | \$2,000.00 | \$2,000.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$2,000.00   |

**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: Laura Clarke**  
**800-567-1615**  
**lclarke@crst.com**

**Order #: 56070455**

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> | DFM Contact |
|                 | Burbank IL 604592734 | <b>Phone:</b>   |             |
| <b>Date:</b>    | 01/11/2024           | <b>Fax:</b>     |             |

|              |                        |                     |                   |
|--------------|------------------------|---------------------|-------------------|
| <b>Order</b> | <b>Order:</b> 56070455 | <b>Commodity:</b>   | RUBBER INGREDIENT |
|              | <b>Miles:</b> 1024.0   | <b>Weight:</b>      | 16752.0           |
|              | <b>Temp:</b>           | <b>Pieces:</b>      | 8                 |
|              | <b>BOL:</b> 52478844LN | <b>Trailer:</b>     | Van               |
|              | <b>Hazmat:</b> N       | <b>Reference #:</b> |                   |
|              | <b>Hazmat UN Code:</b> |                     |                   |

|             |                  |                      |                 |
|-------------|------------------|----------------------|-----------------|
| <b>PU 1</b> | US PORT SERVICES | <b>Date:</b>         | 01/12/2024 1100 |
|             | 2235 Barraud Ave |                      | 01/12/2024 1100 |
|             | NORFOLK VA 23504 | <b>Drvr Ld/Unld:</b> | Live load       |

|                          |   |                               |         |
|--------------------------|---|-------------------------------|---------|
| <b>Cases:</b>            | 8 | <b>Weight:</b>                | 16752.0 |
| <b>Reference Number:</b> |   | <b>CRST VAN EXPEDITED INC</b> |         |
| <b>Reference Number:</b> |   | 1020.0                        |         |
| <b>Reference Number:</b> |   | 774440112                     |         |
| <b>Reference Number:</b> |   | 1838572-1 PICKUP # 67991      |         |
| <b>Reference Number:</b> |   | 1838572-1 PICKUP # 67991      |         |
| <b>Reference Number:</b> |   | 52478844LN                    |         |
| <b>Reference Number:</b> |   | 52478844LN                    |         |

|             |                             |                      |                 |
|-------------|-----------------------------|----------------------|-----------------|
| <b>SO 2</b> | GATES CORPORATION           | <b>Date:</b>         | 01/15/2024 0700 |
|             | 3015 LEMONE INDUSTRIAL BLVD |                      | 01/15/2024 1400 |
|             | COLUMBIA MO 65201           | <b>Drvr Ld/Unld:</b> | Live unload     |

|                          |   |                          |         |
|--------------------------|---|--------------------------|---------|
| <b>Cases:</b>            | 8 | <b>Weight:</b>           | 16752.0 |
| <b>Reference Number:</b> |   | 1838572-1 PICKUP # 67991 |         |
| <b>Reference Number:</b> |   | 52478844LN               |         |

|                |                             |            |
|----------------|-----------------------------|------------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$2,000.00 |
|                | <b>Total Carrier Pay:</b>   | \$2,000.00 |

### Load Requirements

#### Instructions:

US PORT SERVICES - Contact: VIRGINIA - TE757-673-0681

US PORT SERVICES - RUBBER INGREDIENT

GATES CORPORATION - Contact: BUTCH HOPPER - TE573-817-8259

GATES CORPORATION - RUBBER INGREDIENT



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 \*\***

PICKUP LOCATION:

USPB  
2235 BARRAUD AVE  
NORFOLK, VA 23504

LOAD #: 77444  
REQUESTED SHIP DATE: 1/5/2024

DELIVER TO:

GATES CORPORATION  
3015 LEMONE INDUSTRIAL BLVD  
COLUMBIA, MO 65201

CARRIER: CPU

FOR THE ACCOUNT OF: INTERTEX WORLD RESOURCES, LTD

| DELIVERY ORDER | REFERENCE # | VESSEL       | B/L#            |
|----------------|-------------|--------------|-----------------|
| 67991          | 1838572-1   | ZIM THAILAND | ZIMUSEL71069393 |

| W/R#  | DESCRIPTION OF ARTICLES  | UNITS | WEIGHT |
|-------|--------------------------|-------|--------|
| 34677 | KEP 240 REF# MAGU4888888 | 5     | 10470  |
| 34678 | KEP 240 REF# ZCSU2666850 | 3     | 6282   |

TOTAL SHIPPED: 8 16752

PICK UP DATE: 1/12/2024  
RELEASE NUMBER: 67991  
SHIP VIA: CUSTOMER TRUCK  
PAYMENT OPTION: COLLECT

LOT# 34677 MAGU4888888 NT WT 9920 GROSS WT 10470  
LOT# 34678 ZCSU2666850 NT WT 5952 GROSS WT 6282

Mark all units, pallets, B/L, packing list and paperwork with:

KEP 240 EPDM CODE: 0012041C  
PO# 1838572-1

\*\*PLEASE ATTACH A COPY OF THE PACKING LIST TO THE LOAD\*\*

RECEIVED

JAN 15 2024

BENNY J. JONES



B/L - If signed by a carrier, this document shall serve as a non-negotiable domestic short form Bill of Lading, and all parties hereto and their assigns are familiar with and agree that this Bill of Lading is subject to (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff, contract, schedules, and classifications in effect as of the date hereon

TRL#:

DRIVER'S SIGNATURE:



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