



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

Invoice Date: 01/16/2024  
Invoice #: 560448497  
Terms: NET 30  
Due Date: 02/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		217 Strawberry Ln, Claysburg, PA, USA - 13601 Airport Road, Maxton, NC, USA			
			1	\$1,050.00	\$1,050.00

<b>TOTAL</b>
\$1,050.00

**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**



THE TRANSPORTATION SOLUTION

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

Broker: Colin Phelan

cphelan@crst.com

Order #: 56048497

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>	Marcus Nikolic
	Burbank IL 604592734	<b>Phone:</b>	
<b>Date:</b>	01/15/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 56048497	<b>Commodity:</b> NONMETALLIC MINERALS
	<b>Miles:</b> 481.0	<b>Weight:</b> 42980.0
	<b>Temp:</b>	<b>Pieces:</b> 14
	<b>BOL:</b>	<b>Trailer:</b> Van
	<b>Hazmat:</b> N	<b>Reference #:</b>
	<b>Hazmat UN Code:</b>	

<b>PU 1</b>	<b>VIBRANTZ MINERALS C/O PENN MAG</b>	<b>Date:</b> 01/15/2024 0700
	<b>217 STRAWBERRY LN</b>	01/15/2024 1400
	<b>CLAYSBURG PA 16625</b>	<b>Drvr Ld/Unld:</b> No driver loading or unload

<b>Cases:</b>	<b>Weight:</b>
Reference Number:	85566
Reference Number:	235669

<b>SO 2</b>	<b>RAILROAD FRICTION PRODUCTS</b>	<b>Date:</b> 01/16/2024 0700
	<b>13601 AIRPORT RD</b>	01/16/2024 1430
	<b>MAXTON NC 28364</b>	<b>Drvr Ld/Unld:</b> No driver loading or unload

<b>Cases:</b>	<b>Weight:</b>
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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,050.00
	<b>Total Carrier Pay:</b>	\$1,050.00

Load Requirements

## Instructions:

VIBRANTZ MINERALS C/O PENN MAG - PU# 235669

VIBRANTZ MINERALS C/O PENN MAG - HOURS 07:00 TO 14:00

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**Agreement****Please sign and return to:****Colin Phelan****cphelan@crst.com**

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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 \*\***

*Marcus Nikolic*

**Driver Cell:**  
**Driver Name:**  
**Driver Email:**  
**Tractor #:**  
**Trailer #:**

**(X) Accept**

**( ) Decline**



Juan ferreol

**Straight Bill Of Lading**  
**ORIGINAL - NOT NEGOTIABLE**

Tr 1

Shipment ID 235669

Vibrantz Minerals LLC 217 Strawberry Ln, Claysburg, PA 16625

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 the said route to destination, and as to each party at any time interested in all or any of the 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 official, Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is 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.

<b>Ship To:</b> Railroad Friction Products 13601 Airport Road Maxton, NC 28364 UNITED STATES					
<b>Order No.</b> C205020		<b>Ship Date</b> 15 Jan-2024		<b>Customer PO</b> 85566	
<b>Forwarder</b>		<b>F.O.B. Point</b> Claysburg, PA		<b>Car or Vehicle Initials</b> 1007	
				<b>Car No.</b> 1	
				<b>Carrier</b> CRST	
				<b>Deliver By</b> 15-Jan-2024	
<b>No of Package</b>	<b>HM</b>	<b>Pallet/Package Description</b>	<b>Weight</b>	<b>Pallet Weight</b>	<b>Gross Weight</b>
14		100842 - Iron Chromite Chromox 7905 60/50 lb Bags NMFC 48120, CLASS 50 Customer's Part No: 4408	42,000.00	980.00	42,980.00
<b>TOTALS</b>			<b>42,000.00</b>	<b>980.00</b>	<b>42,980.00</b>

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to 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.

Vibrantz Minerals LLC  
(Signature of Consignor)

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

Prepaid Third Party

Received \$ \_\_\_\_\_

to apply in prepayment of the charges of the property described hereon.

Agent or Cashier

Per \_\_\_\_\_

(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ \_\_\_\_\_

Third Party Bill to:  
CRST Transportation Solution Inc  
201 1st St SE  
Cedar Rapids, IA 52401  
800-871-9242

**ALL FLATBED LOADS MUST BE TARPED**

**Receiving Hours:**

SOLAS Verified Gross Mass Certification: Method 2  
Gross Product Weight: \_\_\_\_\_ Tare Weight: \_\_\_\_\_ Total Weight (lbs): \_\_\_\_\_  
Container Number: \_\_\_\_\_ Seal Number: \_\_\_\_\_  
By signing below, I hereby certify that the gross mass provided, is the verified gross mass as defined in the IMO Guidelines Regarding the Verified Gross Mass of a Container Carrying Cargo, paragraph 2.1, MSC.1/Circ.1475

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS 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.	PLACARDS OFFERED YES OR NO	EMERGENCY CONTACT CHEMTREC (24-HRS) 800-424-9300
	PLACARDS ACCEPTED YES OR NO	

Vibrantz Minerals LLC AUTHORIZED SIGNATURE [Signature] AUTHORIZED SIGNATURE (DRIVER) JF

Arrival Time: 1210 Arrival at Dock: 1210 Departed Dock: 1230 Bill of Lading Signed: \_\_\_\_\_

SEAL # 3081468

07-Dec-2023 2:11:36PM

*Tuon ferreco*

**Straight Bill Of Lading**  
**ORIGINAL - NOT NEGOTIABLE**

*Tr 1*

Vibrantz Minerals LLC

217 Strawberry Ln, Claysburg, PA 16625

Shipment ID 235669

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 the said route to destination, and as to each party at any time interested in all or any of the 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 official, Southern Western and Illinois Freight classifications in effect on the date hereof, if this is rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is 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.

<b>Ship To:</b> Railroad Friction Products 13601 Airport Road Maxton, NC 28364 UNITED STATES					
<b>Order No.</b> C205020		<b>Ship Date</b> <i>15</i> Jan-2024		<b>Customer PO</b> 85566	
<b>Forwarder</b>		<b>F.O.B. Point</b> Claysburg, PA		<b>Car or Vehicle Initials</b> <i>1007</i>	
				<b>Car No.</b> <i>1</i>	
				<b>Carrier</b> CRST	
				<b>Deliver By</b> 15-Jan-2024	
<b>No of Package</b>	<b>HM</b>	<b>Pallet/Package Description</b>	<b>Weight</b>	<b>Pallet Weight</b>	<b>Gross Weight</b>
14		100842 - Iron Chromite Chromox 7905 60/50 lb Bags NMFC 48120, CLASS 50 Customer's Part No: 4408	42,000.00	980.00	42,980.00
<b>TOTALS</b>			<b>42,000.00</b>	<b>980.00</b>	<b>42,980.00</b>
Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to 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. <u>Vibrantz Minerals LLC</u> (Signature of Consignor)					
If charges are to be prepaid, write or stamp here: "To be Prepaid." Prepaid Third Party					
Received \$ _____ to apply in prepayment of the charges of the property described hereon.					
Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)					
Charges Advanced: \$ _____					

Third Party Bill to:  
CRST Transportation Solution Inc  
201 1st St SE  
Cedar Rapids, IA 52401  
800-871-9242

ALL FLATBED LOADS MUST BE TARPED

Receiving Hours:

SOLAS Verified Gross Mass Certification: Method 2  
Gross Product Weight: \_\_\_\_\_ Tare Weight: \_\_\_\_\_ Total Weight (lbs): \_\_\_\_\_  
Container Number: \_\_\_\_\_ Seal Number: \_\_\_\_\_  
By signing below, I hereby certify that the gross mass provided, is the verified gross mass as defined in the IMO Guidelines Regarding the Verified Gross Mass of a Container Carrying Cargo, paragraph 2.1. MSC.1/Circ.1475

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PLACARDS OFFERED YES OR NO  
PLACARDS ACCEPTED YES OR NO

EMERGENCY CONTACT  
CHEMTREC (24-HRS) 800-424-9300

Vibrantz Minerals LLC AUTHORIZED SIGNATURE *[Signature]*

AUTHORIZED SIGNATURE (DRIVER) *JF*

Arrival Time: *1210*

Arrival at Dock: *1210*

Departed Dock: *1230*

Bill of Lading Signed: \_\_\_\_\_

SEAL # *3081468*