

**Bill to:**

CRST LOGISTICS  
PO BOX 3261,  
CEDAR RAPIDS,  
IA,  
52406

Invoice Date: 02/06/2024

Invoice #: 56139821

Terms: NET 30

Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		Quad GRAPHICS 1900 W Sumner St, HARTFORD WI 53027 - QUAD/GRAPHICS INC (WV ANNEX) 891 Auto Parts Pl, MARTINSBURG WV 25403			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

**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: Mitch Marsh**  
**737-204-7919**  
**mitch.marsh@crst.com**

**Order #: '56139821'**

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>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Andrea Ibarra
<b>Date:</b>	02/05/2024	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	630-485-6980

<b>Order</b>	<b>Order:</b> 56139821	<b>Commodity:</b>	PRINT MATERIAL
	<b>Miles:</b> 741.0	<b>Weight:</b>	41200.0
	<b>Temp:</b>	<b>Pieces:</b>	
	<b>BOL:</b>	<b>Trailer:</b>	Van 53 foot
	<b>Hazmat:</b> N	<b>Reference #:</b>	
	<b>Hazmat UN Code:</b>		

<b>PU 1</b>	Quad GRAPHICS 1900 W Sumner St HARTFORD WI 53027	<b>Date:</b>	02/05/2024 1230 02/05/2024 1230
		<b>Drvr Ld/Unld:</b>	Live load

<b>Cases:</b>	0	<b>Weight:</b>	0.0
<b>Reference Number:</b>		<b>Q3608697</b>	

<b>SO 2</b>	QUAD/GRAPHICS INC (WV ANNEX) 891 Auto Parts Pl MARTINSBURG WV 25403	<b>Date:</b>	02/06/2024 1000 02/06/2024 1000
		<b>Drvr Ld/Unld:</b>	No driver loading or unload

<b>Cases:</b>	0	<b>Weight:</b>	0.0
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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,300.00
	<b>Total Carrier Pay:</b>	\$2,300.00

**Load Requirements**

**Instructions:**

'Special instructions here'

**Agreement****Please sign and return to:****Mitch Marsh****mitch.marsh@crst.com**

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 \*\***

## Regular Bill of Lading

TRAILER #: W97047

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**DELIVERY INSTRUCTIONS:**  
Must Deliver On: 02/06/2024 11:00

LOAD #:		Q308697	SHIP DATE:		02/05/2024	SHIPPER'S NO.:		27105161
PKGS		KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				Weight	By accepting this shipment carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property loaded on this document during transportation) warrants that the goods are in conformity with the description of the goods and will be delivered (herein "BOL") in no time contract of carriage or the title to the goods listed on this	
29		SKIDS - PRINTED MATTER - BULK				40,976		
29						40,976 lbs		

Accepting this shipment Carrier (hereinafter referred to as "Carrier") means any person, company

[illegible]

Any questions regarding delivery or receipt of this product,

BIII FREIGHT CHARGES TO:

**BILL FREIGHT CHARGES TO:**  
**EMAIL TO:** Freight@payables@qq.com

OR

LIAD TRANSPORTATION SERVICES

61 W23044 HARRYS WAY  
SUSSEX WI 53089

[illegible]

Driver's Signature

To Be Prepaid



## Regular Bill of Lading

A & D CLERK (304) 260-7600  
A & D CLERK (304) 260-7682

Must Deliver On: 02/06/2024 11:00

SHIPPER'S NO: 27105191

By accepting this shipment, Carrier (hereinafter referred to as "Carrier") acknowledges that the word "Carrier" means any person, company or corporation in possession of the property, and that the goods are being transported as indicated on this document during transportation, storage and/or distribution. Carrier agrees that this Bill of Lading (herein "BOL") is not the contract of carriage between the shipper and the carrier. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges that the BOL is not the contract between the shipper (or the beneficial owner of the goods) (if applicable) and the carrier (or a third party logistics provider) (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand the actual terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL, or by transporting the goods listed on this BOL, they agree to all of the terms and conditions of the actual transportation contract. Carrier agrees that the beneficial owner of the goods, if applicable, and the carrier or third party logistics provider (if applicable) acknowledge that this BOL (as an appendix to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carriage of any other items not listed on this BOL, or any other stamp, marking or reference on any rules, tariff, invoice or other document, shall not constitute and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation, storage and/or distribution of the goods described on this BOL was arranged by a salesperson other than the shipper, carrier and/or payment from the shipper, carrier and/or consignee shall be made directly to the shipper, consignee and/or the shipper's agent. The shipper, consignee and/or beneficial owner of the goods indicated on this BOL, from all liability for any and all applicable charges related to the transportation and/or its distribution of the goods on this BOL.

SUSSEX, WI 53089

DATE: \_\_\_\_\_

## To Be Prepaid

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