



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

Invoice Date: 02/12/2024
Invoice #: 56116641
Terms: NET 30
Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		1657 West Front Street, Buffalo, IA, USA - 1851 Touchstone Rd, Colonial Heights, VA, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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: Amanda Ronnenberg

Amanda.Ronnenberg@crst.com

319-289-7922

Send invoices & all required legible documents to Carrier Settlements
 TRANSFLO Velocity and TRANSFLO Mobile are the preferred delivery methods
 Go to your smart phone store or to www.transflovlovelocity.com and download the app for free
 -via TRANSFLO - Please enter the Broker/Recipient ID CRSTV or CRSTVQP (QuickPay Carriers Only)
 ** FOR EMAIL PLEASE MAKE SURE TO LIST YOUR COMPANY NAME IN THE SUBJECT LINE **
 -via EMAIL - carrierpaperwork@crst.com | CRSTlogisticsQP@crst.com (QuickPay Carriers Only)
 -via MAIL - PO Box 9349, Louisville, KY 40209

Carrier: ROYAL3 INC
 CHICAGO IL 60638
Date: 02/08/2024

Contact: Andrea Ibarra
Phone: 630-485-7370
Fax: 630-485-6980

Order
Order: 56116641
Miles: 927.0
Temp:
BOL: 2015026391
Hazmat: N
Hazmat UN Code:

Commodity: SALT
Weight: 44127.0
Pieces: 36
Trailer: Van
Reference #:

PU 1 CARGILL SALT
 1657 W. FRONT STREET
 BUFFALO IA 52728

Date: 02/09/2024 1245
 02/09/2024 1245
 Drvr Ld/Unld: Live load

Cases: Weight: 44127.0
 Reference Number: 2015026391
 Reference Number: 9200000195
 Reference Number: 4500716290_0010_0001
 Reference Number: 8362848

SO 2 CHURCH & DWIGHT
 1851 Touchstone Rd
 COLONIAL HEIGHTS VA 23834

Date: 02/12/2024 0800
 02/12/2024 0800
 Drvr Ld/Unld: Live unload

Cases: Weight: 44127.0
 Reference Number: 4500716290_0010_0001
 Reference Number: 8362848

Payment
Carrier Freight Pay: \$2,700.00
Total Carrier Pay: \$2,700.00

Load Requirements

Instructions:

CARGILL SALT - Contact: Shipper Contact - TE563-232-9492

CARGILL SALT - 400005608 PALLET REFERENCE 40X48 51.5LB-23KG

CARGILL SALT - 110022207 KD MED 2400LB BM MB N/L

CARGILL SALT - - Shipping hours 0600 - 1600 FCFS

- Scale onsite

- Will load flatbed, stepdecks, and conestogas (no side kits unless driver can take down both sides).

CARGILL SALT - 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."

CARGILL SALT - 1001402: ANY ACCESSORIAL MUST BE REPORTED WITHIN 24 HOURS OF OCCURANCE OR IT WILL BE DENIED.

CARGILL SALT - 1001402: Clean dry odor free trailers, no holes, no debris, no moisture

CHURCH & DWIGHT - 400005608 PALLET REFERENCE 40X48 51.5LB-23KG

CHURCH & DWIGHT - 110022207 KD MED 2400LB BM MB N/L

Bill Carson

Agreement**Please sign and return to:****Amanda Ronnenberg****Amanda.Ronnenberg@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 no 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.

56228601**** CRST #: (866) 721-5647 ****

Bill of Lading

Date: Feb 9, 2024

Bill of Lading Number: 2015026391

ORIGIN:

Name: CARGILL INCORPORATED
 Address: 1657 W FRONT ST
 BUFFALO IA 52728-0558
 USA

Order#(s): 8362848

SHIP TO (CONSIGNEE):
 Name: CHURCH & DWIGHT MANUFACTURING
 Address: 1851 TOUCHSTONE RD,
 COLONIAL HEIGHTS VA 23834-5949 US

CARRIER NAME: CRST LOGISTICS INC

Trailer number: H03252

Seal number(s):

SCAC: CRLC

Pro number:

Equipment Type: TL Pkg Amb - 53'

Gross Weight: 45727.000 LB

Tare Weight: 1600.000 LB

BILL TO:
 Name: Cargill Salt

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid ☒ Collect ☐ 3rd PARTY ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4500716290_0010_0001	43200 LB	43200.000 LB	
GRAND TOTAL	43200 LB	43200.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2 (e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		43200	LB	43200.000	LB	KD MED 2400LB BM MB N/L		55
18	PAL			927.000	LB	PALLET REFERENCE 40X48 51.5LB-23KG		50
18	PAL	43200		44127.000	LB	GRAND TOTAL		

When 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

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14708(c)(1)(A) and (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.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Zachary Sandman

Trailer Loaded:

☐ By Shipper
☐ By Driver


Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

FERNANDO PADILLA

Date: Feb 9, 2024		Bill of Lading		Page 1 of 1	
SHIP FROM (ORIGIN):			Bill of Lading Number: 2015026391		
Name: CARGILL INCORPORATED					
Address: 1657 W FRONT ST BUFFALO IA 52728-0558 USA					
Order#(s): 8362848					
SHIP TO (CONSIGNEE):			CARRIER NAME: CRST LOGISTICS INC		
Name: CHURCH & DWIGHT MANUFACTURING			Trailer number: H03252		
Address: 1851 TOUCHSTONE RD COLONIAL HEIGHTS VA 23834-5949 US			Seal number(s):		
			SCAC: CRLC		
			Pro number:		
			Equipment Type: TL Pkg Amb - 53'		
BILL TO:			Gross Weight: 45727.000 LB		
Name: Cargill Salt			Tare Weight: 1600.000 LB		
			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
			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		
SPECIAL INSTRUCTIONS					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT		ADDITIONAL SHIPPER INFO
4500716290_0010_0001		43200 LB	43200.000 LB		
GRAND TOTAL		43200 LB	43200.000 LB		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
		43200	LB	43200.000	LB
18	PAL			927.000	LB
18	PAL	43200		44127.000	LB
				GRAND TOTAL	
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 _____.				COD Amount: \$ 0.00	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
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.				Customer check acceptable: <input type="checkbox"/>	
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				Shipper Signature	
SHIPPER SIGNATURE / DATE		Trailer Loaded.		Freight Counted.	
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 U.S. DOT.		<input type="checkbox"/> By Shipper		<input type="checkbox"/> By Shipper	
		<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets said to contain	
				<input type="checkbox"/> By Driver/Pieces	
Zachary Sandman				CARRIER SIGNATURE / PICKUP DATE	
				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
				FERNANDO PADILLA	

Handwritten signature: Danielle Urquiza