Royal 3inc.

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 DELIVERING PROMISES AND DRIVING SUCCESS



THE TRANSPORTATION SOLUTION

*** Carrier Confirmation ***

Broker: Amanda Ronnenberg

319-289-7922

Amanda.Ronnenberg@crst.com

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.transflovelocity.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 IN	-			Contact:	Andrea Ibarra
Data	CHICAGO	IL	60638		Phone:	630-485-7370
Date:	02/08/2024				Fax:	630-485-6980
Order	Order:	56116641			Commodity:	SALT
	Miles:	927.0			Weight:	44127.0
	Temp:				Pieces:	36
	BOL:	2015026391			Trailer:	Van
	Hazmat:	Ν			Reference #:	
	Hazmat U	N Code:				
	PU 1	CARGILL SAI	_T		Date:	02/09/2024 1245
		1657 W. FRO	NT STREET			02/09/2024 1245
		BUFFALO IA	52728		Drvr Ld/U	nld: Live load
		Cases:		Weight:	44127.0	
	Refe	erence Number:		2015026391		
	-	erence Number		9200000195		
	-	erence Number				
	Refe	erence Number		8362848		
	SO 2	CHURCH & D	WIGHT		Date:	02/12/2024 0800
		1851 Touchst	one Rd			02/12/2024 0800
		COLONIAL H	EIGHTS VA 2	23834	Drvr Ld/U	nld: Live unload
		Cases:		Weight:	44127.0	
	Refe	erence Number:		•	0010_0001	
	Refe	erence Number		8362848		
Payment	Car	rier Freight Pa	y:	\$2,700.00		
-		al 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 side	es).
CARGILL SALT - 1001402: "This lane requires consistent tracking from pickup to delivery via Tru	icker Tools,
Macropoint, or Fourkites. Failure to track consistently through the load will result in a reduction of	f your rate. A
tracking fee will be put on original rate con and removed once successfully tracked and an update	ed rate con will
be sent."	
CARGILL SALT - 1001402: ANY ACCESSORIAL MUST BE REPORTED WITHIN 24 HOURS OF	F 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 shall prevail and control.

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

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