



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

Invoice Date: 02/13/2024
Invoice #: 56153285
Terms: NET 30
Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		5838 Advantage Cove, Memphis, TN, USA - 1109 22nd St SE, Hickory, NC, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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: Mike Locke
412-226-0094
mike.locke@crst.com

Order #: '56153285'

Send invoices & all required legible documents to Carrier Settlements via www.transflovocity.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 (Quick Pay Carriers use QPcarrierpaperwork@crst.com)

** For Email: Please list your company name in the subject line **

-via MAIL = PO Box 9349, Louisville, KY 40209

Carrier:	Brz			Contact:	Max Potezica
	Burbank	IL	604592734	Phone:	708-303-5150
Date:	02/12/2024			Fax:	

Order	Order:	56153285	Commodity:	
	Miles:	569.0	Weight:	26312.0
	Temp:		Pieces:	26
	BOL:	1113192	Trailer:	Van
	Hazmat:	N	Reference #:	
	Hazmat UN Code:			

PU 1	Marcas Memphis - Advantage Cove	Date:	02/12/2024 1330
	5838 Advantage Cove		02/12/2024 1330
	Memphis TN 38141		Drvr Ld/Unld: Live load

Cases:	0	Weight:	0.0
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SO 2	MARCAL SOUTH - HDC	Date:	02/13/2024 1300
	1109 22nd St SE		02/13/2024 1300
	HICKORY NC 28602		Drvr Ld/Unld: No driver loading or unload

Cases:	0	Weight:	0.0
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Payment	Carrier Freight Pay:	\$1,450.00
	Total Carrier Pay:	\$1,450.00

Load Requirements

Instructions:

'Good afternoon,

Thank you for covering this load for me. Please sign this rate confirmation and return it to me along with the driver's information. If you have any questions or need anything, please let me know.

Thanks,

Mike'

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 ****

Shipment ID: JDSL45
BOL #: SW2926735
Shipment Name: 1113192 - FTL - MARCAL to Hickory Distribution Center (HDC)
Mode: FTL
Equipment: Dry Van
Shipment Accessorials: --
Service Level: Standard Service

Bill of Lading - Generated 02/09/2024 20:54 UTC



Carrier
CRST EXPEDITED INC

USDOT #: 53773
TRAILER #: -- 251822
SEAL #: 11101038

NOTES FOR CARRIER: For palletized and parent roll shipments, driver must secure the load with at least two (2) load bars or straps prior to leaving the shipper.

*Fiber shipments delivering to Natchez, MS MUST have a light and heavy scale ticket, or they will be rejected.

#1. Pickup - MARCAL

5838 Advantage Cove
Memphis TN 38141 US

Logistics BLACK
(828) 345-5115
MARCALSOUTHLOGISTICS@MARCALPAPER.COM

SEE SPECIAL INSTRUCTIONS: Mon Feb 12 between 07:00-15:00 CST

PICKUP #: 1113192

INSTRUCTIONS: SCHEDULE PICK UP APPT ON OPENDOCK
PAY ATTENTION TO ADDRESSES, THERE ARE TWO MEMPHIS
LOCATIONS
USE PICK # IN SHIPWELL AS REFERENCE # IN OPENDOCK TO
GET LOADED QUICKER

SHIPPER SIGNATURE¹

Jay Williams

DATE

2-12-24

CARRIER SIGNATURE²

DATE

#2. Delivery - Hickory Distribution Center (HDC)

1109 22nd St SE
Hickory NC 28602 US

Mary Rea
(828) 558-2813
mary.rea@marcalpaper.com

SEE SPECIAL INSTRUCTIONS: Tue Feb 13 between 07:00-15:00 EST

INSTRUCTIONS: OPEN DOCK APT IS REQUIRED FOR PICKUP

CONSIGNEE SIGNATURE³

DATE

Reference Numbers

CUSTOMER REFERENCE #: 1113192

#	HANDLING		PIECES		WEIGHT	HAZMAT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY		
	QTY	TYPE	QTY	TYPE				STACK	NMFC#	CLASS
1	26	PLT		SKID	26312.00lb 11934.92kg	No	Finished Goods			
	26		0		26312.00lb 11934.92kg					

FREIGHT CHARGES: Prepaid

COD:

CHECK TYPE: ☐ Company Check ☐ Certified Check

BILL TO: Marcal South, LLC.
P. O. Box 36103, Charlotte, NC,
28236, US
(828) 322-1805
marcalsouthAP@marcalpaper.com

FEE PAID BY: ☐ Shipper ☐ Consignee

Notes

Note 1 - 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 _____."

Note 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Note 3 - 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.

Consigner

Subject to Section 7 of the conditions, 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 charges.

SIGNATURE OF CONSIGNER

1 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.

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

3 Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.

Shipment ID: JDSL45
BOL #: SW2926735
Shipment Name: 1113192 - FTL - MARCAL to Hickory Distribution Center (HDC)
Mode: FTL
Equipment: Dry Van
Shipment Accessorials: --
Service Level: Standard Service

Bill of Lading - Generated 02/09/2024 20:54 UTC



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CRST EXPEDITED INC

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Jerry Williams

DATE

2-12-24

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mary.rea@marcalpaper.com

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John Schmitt
2-13-24

DATE

Reference Numbers

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FEE PAID BY: ☐ Shipper ☐ Consignee

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