Royal 3inc.

Bill to: CRST LOGISTICS PO BOX 3261, CEDAR RAPIDS, IA, 52406 Invoice Date: 02/22/2024 Invoice #: 56145456 Terms: NET 30 Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		1657 Front St, BUFFALO IA 52728 - 1851 Touchstone Rd, COLONIAL HEIGHTS VA 23834			
			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



*** Carr Broke	ier Conf r: Whitn 800-50	irmation *** ey Linquist 67-1615 a2@crst.com 456	۔ You may ۱-	Enter the Broker/Recipie also submit invoices and via EMAIL = carrierpape	nt ID CRSTV or CRST all required legible doc rwork@crst.com (Qu Please list your compa	rrier Settlements via www.transfloveloc VQP (QuickPay Carriers Only) uments to Carrier Settlements: ick Pay Carriers use QPcarrierpaperwo ny name in the subject line **	-
Carrier: Date:	ROYA CHICA 02/21/		60638		Contact: Phone: Fax:	Andrea Ibarra 630-485-7370 630-485-6980	
Order	Orde Miles Temp BOL: Hazn Hazn	927.0 2015165645			Commodity: Weight: Pieces: Trailer: Reference #:	SALT 44127.0 36 Van	
-	PU 1	Cargill Salt 1657 Front St			Date:	02/21/2024 1245 02/21/2024 1245	
		BUFFALO IA			Drvr Ld/U	nld: Live load	
		Cases: Reference Number: Reference Number: Reference Number:		Weight: 2015165645 9200000195 4500718174_	44127.0 _0010_0001		
-	SO 2	Reference Number CHURCH & D	WIGHT	8414576	Date:	02/23/2024 0800	
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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

Agreement	Please sign and return to:	Narine Ayvazyan	Narine.Ayvazyan@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.

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.
 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 **

	Dat	e: Feb 21,	2024				Bill	l of Lac	ling		Page 1 of 1	
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	Name:	Cargill Si	alt						Tare We Freight unless Prepaid	eight: 43927.000 LB E Charge Terms: (freight charge marked otherwise) d Collect 3rd PARTY [ster Bill of Lading with attached under		
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Christina Randolph 2-22-24