



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

*** Carrier Confirmation ***

Broker: Whitney Linquist
800-567-1615
crstka2@crst.com

Order #: 56145456

Send invoices & all required legible documents to Carrier Settlements via 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 (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:	ROYAL3 INC CHICAGO IL 60638	Contact:	Andrea Ibarra
Date:	02/21/2024	Phone:	630-485-7370
		Fax:	630-485-6980

Order	Order: 56145456	Commodity:	SALT
	Miles: 927.0	Weight:	44127.0
	Temp:	Pieces:	36
	BOL: 2015165645	Trailer:	Van
	Hazmat: N	Reference #:	
	Hazmat UN Code:		

PU 1	Cargill Salt 1657 Front St BUFFALO IA 52728	Date:	02/21/2024 1245 02/21/2024 1245
		Drvr Ld/Unld:	Live load

Cases:	Weight: 44127.0
Reference Number:	2015165645
Reference Number:	9200000195
Reference Number:	4500718174_0010_0001
Reference Number:	8414576

SO 2	CHURCH & DWIGHT 1851 Touchstone Rd COLONIAL HEIGHTS VA 23834	Date:	02/23/2024 0800 02/23/2024 0800
		Drvr Ld/Unld:	Live unload

Cases:	Weight: 44127.0
Reference Number:	4500718174_0010_0001
Reference Number:	8414576

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

Load Requirements

Quantity: 2	Required Equipment: STRAPS
Quantity: 2	Required Equipment: STRAPS
Quantity: 2	Required Equipment: STRAPS

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
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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.

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

Date: Feb 21, 2024

Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN):

Name: CARGILL INCORPORATED

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

Order#(s): 8414576

SHIP TO (CONSIGNEE):

Name: CHURCH & DWIGHT MANUFACTURING

Address: 1851 TOUCHSTONE RD.
COLONIAL HEIGHTS VA 23834-5949 US

BILL TO:

Name: Cargill Salt

Bill of Lading Number: 2015165645



CARRIER NAME: CRST LOGISTICS INC

Trailer number: VV94931

Seal number(s):

SCAC: CRLC

Pro number:

Equipment Type: TL Pkg Amb - 53'

Gross Weight: 88054.000 LB

Tare Weight: 43927.000 LB

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
4500718174_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 <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
18	PAL			927.000	LB	PALLET REFERENCE 40X48 51.5LB-23KG		50
		43200	LB	43200.000	LB	KD MED 2400LB BM MB N/L		55
18	PAL	43200	LB	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

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. 14706(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.

brandy arndt

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.

DIEUSONE LOUIS

Date: Feb 21, 2024

Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN):

Name: CARGILL INCORPORATED
Address: 1657 W FRONT ST
BUFFALO IA 52728-0558
USA
Order#(s): 8414576

Bill of Lading Number: 2015165645



SHIP TO (CONSIGNEE):

Name: CHURCH & DWIGHT MANUFACTURING
Address: 1851 TOUCHSTONE RD
COLONIAL HEIGHTS VA 23834-5949 US

CARRIER NAME: CRST LOGISTICS INC

Trailer number: W94931

Seal number(s):

SCAC: CRLC

Pro number:

Equipment Type: TL Pkg Amb - 53'

Gross Weight: 88054.000 LB

Tare Weight: 43927.000 LB

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd PARTY ☐☐ Master Bill of Lading with attached underlying Bills of Lading

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GRAND TOTAL	43200 LB	43200.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	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			(X)		NMFC #	CLASS
18	PAL			927.000	LB		PALLET REFERENCE 40X48		
		43200	LB	43200.000	LB		51.5LB-23KG		50
							KD MED 2400LB BM MB N/L		55
18	PAL	43200	LB	44127.000	LB				
				GRAND TOTAL					

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ 0.00

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

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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 / 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.

brandy arndt

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

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

Shipper Signature

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.

DIEUSONE LOUIS

Christina Randolph
2-22-24