



Bill to:
CRUM LOGISTICS, INC.
1694 LAMMERS PIKE,
,
,
47006

Invoice Date: 03/07/2024
Invoice #: 0353836
Terms: NET 30
Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		1440 Gieseke Rd, Dillwyn, VA 23936, USA - 8031 Golden Rd, Brookville, IN 47012, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



Rate Confirmation Agreement for Crum Logistics Services, Inc.

CARRIER MUST CALL 812-932-2315 (AFTER HOURS: 812-932-2323 x2 x1) FOR DISPATCH, WHEN LOADED AND WHEN EMPTY. CARRIER AGREES TO ACCEPT A MINIMUM CHARGE OF \$50.00 PER OCCURRENCE FOR FAILURE TO COMPLY.

APPOINTMENT TIMES MUST BE MET BY CARRIER UNLESS PRIOR ARRANGEMENTS HAVE BEEN WORKED OUT WITH CRUM LOGISTICS SERVICES. IF A CARRIER IS UP TO 4 HOURS LATE, A CHARGE OF \$150 WILL BE DEDUCTED FROM CARRIER'S COMPENSATION. IF CARRIER IS LATE BY MORE THAN 4 HOURS, A CHARGE OF \$50 PER/HOUR WILL BE APPLIED FOR EACH ADDITIONAL HOUR LATE TO DELIVERY OR PICK-UP.

CARRIER MUST NOTIFY CRUM LOGISTICS OF ACCESSORIAL CHARGES AND RECEIVE APPROVAL FROM CRUM LOGISTICS PRIOR TO INCURRING THE CHARGES TO BE COMPENSATED FOR THEM. CARRIER MUST PROVIDE ALL DOCUMENTATION AND RECEIPTS OF CHARGES (INCLUDING ANY LUMPER FEES, DETENTION FORMS SIGNED BY SHIPPER/RECEIVER, ETC.) WITHIN 24 HOURS OF OCCURENCE FOR PAYMENT APPROVAL.

ORIGINAL SIGNED BOL AND ANY OTHER PAPERWORK MUST ACCOMPANY FREIGHT BILL TO CRUM LOGISTICS FOR POD. SEND BOL, COPY OF RATE CONFIRMATION AND INVOICE TO: CRUM LOGISTICS SERVICES, INC., 1694 LAMMERS PIKE, BATESVILLE, IN 47006. ALL DOCUMENTATION MUST BE SIGNED "SLC" (SHIPPER LOAD COUNT) AND SIGNED BY THE PICK-UP DRIVER. ALL DOCUMENTATION MUST BE RECEIVED BY CRUM WITHIN 14 DAYS OF DELIVERY. INVOICES AND SUPPORTING DOCUMENTATION MAY ALSO BE SUBMITTED VIA EMAIL PROVIDED ALL COPIES ARE CLEAN AND LEGIBLE. PLEASE FORWARD TO: accounting@crumlogistics.com. CARRIER AGREES TO ACCEPT A \$100 CHARGE FOR FAILURE TO COMPLY WITH BILLING REQUIREMENTS.

CRUM LOGISTICS SERVICES, INC., AS A BROKER, WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES, LOSS OR DAMAGE TO THE SHIPMENTS TRANSPORTED BY CARRIER. CARRIER AGREES TO HAVE ITS DRIVERS OBTAIN A SIGNED BILL OF LADING OR DELIVERY RECEIPT FROM THE CONSIGNEE UPON DELIVERY OF THE LOAD. CARRIER ASSUMES THE LIABILITY OF A COMMON CARRIER (I.E CARMACK AMENDMENT) FOR CARGO LOSS, DELAY OR DAMAGE. CARRIER AGREES TO BROKER SET-OFF OF A PENALTY OF \$50 FOR EACH MISSING DOCUMENT THAT CRUM LOGISTICS SERVICES INC. IS REQUIRED TO OBTAIN FROM THE CUSTOMER.

CARRIER SHALL LOOK ONLY TO CRUM LOGISTICS SERVICES, INC., AND NOT TO THE INVOLVED SHIPPER, CONSIGNEE OR CUSTOMER OF CRUM LOGISTICS SERVICES, INC., FOR PAYMENT OF CARRIER'S FREIGHT CHARGES UNDER THIS AGREEMENT. CRUM LOGISTICS SERVICES, INC. SHALL BE ENTITLED TO DEDUCT ANY LOSS, SHORTAGE OR DAMAGE CLAIM FROM ANY FREIGHT CHARGES THAT MAY BE OWED TO CARRIER.

BY SIGNING BELOW, CARRIER WARRANTS THAT IT IS DULY AND LEGALLY QUALIFIED TO PROVIDE THE TRANSPORTATION SERVICES CONTEMPLATED HEREIN, AND THAT IT HOLDS COMMERCIAL AUTO LIABILITY INSURANCE FOR AT LEAST \$1,000,000.00 PER OCCURENCE AND CARGO DAMAGE INSURANCE OF AT LEAST \$100,000.00 PER OCCURENCE.

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **Crum Logistics Services**.
4. Add your payment information
5. Control your money!



Get Paid Now!

Login to TriumphPay.com to take advantage of our
1.5 % same day Quick Pay!

Crum Logistics Services, Inc.

1694 Lammers Pike

Batesville, IN 47006

(812) 932-2315



Crum Logistics Services, Inc.
1694 Lammers Pike
Batesville, IN 47006
812-932-2315 812-618-4633

Page 1

Load Confirmation

0353836

Carrier: ZIGI FREIGHT INC
Chicago IL 60638
Date: 03/06/2024

Contact: Bill
Phone: 630-566-1257
Fax:

Order
Order: 0353836
Miles: 533.0
Temp:
BOL:

Commodity: UNIREF ADHOC LOAD
Weight: 0.0
Trailer:
Reference:

PU 1 Name: Kyanite Mining Date: **03/06/2024 0700**
Address: 1440 Gieseke Rd **03/06/2024 1600**
DILLWYN VA 23936 Driver Load: No driver loading or unload
Reference number: PU 130429

SO 2 Name: UNI-REF INC. Date: **03/07/2024 0800**
Address: 8031 GOLDEN ROAD **03/07/2024 1600**
BROOKVILLE IN 47012 Driver Load: No driver loading or unload
Reference number: PO 130429

Payment **Carrier Freight Pay:** Flat F \$1,200.00
Total Carrier Pay: \$1,200.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: *Bill Carson*

Driver Name: Nino
Driver Cell: 352-278-7284
Driver Email:
Tractor #: 741
Trailer #: PTLZ244785

(X) Accept

() Decline

Attention: jtaylor



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

CUSTOMER'S CARRIER

(Name of Carrier) Carrier's No.

From **KYANITE MINING CORPORATION**

Pur. Order No.

At **DILLWYN, VA 23936**Date **03-05-24** Shippers No.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **UNI-REF, INCORPORATED, 8031 GOLDEN ROAD**Destination **BROOKVILLE, IN 47012**

Route

Delivery Address ★

★ TO BE FILLED IN ONLY WHEN SHIPPER DESIRES AND GOVERNING TARIFFS PREPARE FOR DELIVERY THEREAT

Delivering Carrier

Car or Vehicle Initials

No.

NO. PACKAGES	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB. TO CDR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
60	55# BAGS MICRONIZED KYANITE, KJ5M	3,330			KMC (Signature of Consignor)
11	BULK BAGS VIRGINIA KYANITE, K325	38,500			
		41,830 LBS			
	12 HARDWOOD PALLETS - 600# DUNNAGE				If charges are to be prepaid, write or stamp here, "To Be Prepaid." COLLECT
	11 BULK BAGS - 3500# EACH - 110# DUNNAGE				
	ORDER NO. 130429				Received \$ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per: (The signature here acknowledges only the amount prepaid.)
					Charges Advanced:
					\$

**DRIVER: LOAD MUST BE COMPLETELY TARPED PRIOR TO LEAVING KMC

RECEIVING HOURS: 8:00 AM - 4:00 PM MON - FRI

BROOKVILLE PHONE: 765-547-1331 FAX: 765-547-1335

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

This is to certify that the above named articles 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.

KYANITE MINING CORPORATION
DILLWYN, VIRGINIA 23936

Shipper

Agent

Per

Permanent post-office address of shipper

Wilm Mue

1

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

CUSTOMER'S CARRIER

(Name of Carrier)

Carrier's No.

From **KYANITE MINING CORPORATION**

Pur. Order No. _

At DILLWYN, VA 23936

Date 03-05-24 Shippers No.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **UNI-REF, INCORPORATED, 8031 GOLDEN ROAD**Destination **BROOKVILLE, IN 47012**

Route _____

Delivery Address ★ _____

★ TO BE FILLED IN ONLY WHEN SHIPPER DESIRES AND GOVERNING TARIFFS PROVIDE FOR DELIVERY THEREAT.

Delivering Carrier _____

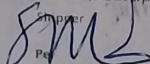
Car or Vehicle Initials _____

No. _____

NO. PACKAGES	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of Conditions of applicable bill of lading. 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 lawful charges.
60	55# BAGS MICRONIZED KYANITE, KJ5M	3,330			KMC (Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be prepaid." COLLECT Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier, _____ Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced _____ \$ _____
11	BULK BAGS VIRGINIA KYANITE, K325	38,500			
		41,830 LBS			
	12 HARDWOOD PALLETS - 600# DUNNAGE				
	11 BULK BAGS - 3500# EACH - 110# DUNNAGE				
	ORDER NO. 130429				
	**DRIVER: LOAD MUST BE COMPLETELY TARPED PRIOR TO LEAVING KMC				
	RECEIVING HOURS: 8:00 AM - 4:00 PM MON - FRI				
	BROOKVILLE PHONE: 765-547-1331 FAX: 765-547-1335				

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby _____ per _____.

* This is to certify that the above named articles 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.
KYANITE MINING CORPORATION
DILLWYN, VIRGINIA 23936

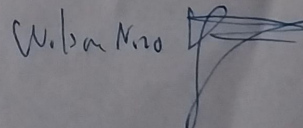
Shipper
 Per 

Agent _____

Per _____

Permanent post-office address of shipper _____

C.O.D. SHIPMENT
C.O.D. Amt _____
Collection Fee _____
Total Charges _____

Wilson Mro 

Et HAW
 VAUGHAN