

**Bill to:**

CRST LOGISTICS
PO BOX 3261,
CEDAR RAPIDS,
IA,
52406

Invoice Date: 04/08/2024

Invoice #: 56289105

Terms: NET 30

Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/07/2024		N11896 STATE ROAD 175, LOMIRA WI 53048 - 1700 Cleveland Ave., KANSAS CITY MO 64121			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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: DEAN VIDIC
737-204-7919
dean.vidic@crst.com

Order #: '56289105'

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:	04/05/2024	Phone:	630-485-7370
		Fax:	630-485-6980

Order	Order: 56289105	Commodity:	PRINT MATERIAL
	Miles: 548.0	Weight:	43900.0
	Temp:	Pieces:	
	BOL:	Trailer:	Van 53 foot
	Hazmat: N	Reference #:	
	Hazmat UN Code:		

PU 1	QUAD/GRAPHICS INC (LOMIRA) N11896 STATE ROAD 175 LOMIRA WI 53048	Date:	04/07/2024 1030 04/07/2024 1030
		Drvr Ld/Unld:	No driver loading or unload

Cases: 0 Weight: 0.0

SO 2	O'DELL PUBLISHING CO 3200 E Heartland Dr LIBERTY MO 64068	Date:	04/08/2024 1000 04/08/2024 1000
		Drvr Ld/Unld:	No driver loading or unload

Cases: 0 Weight: 0.0

SO 3	United States Postal Service (Distributi 1700 Cleveland Ave. KANSAS CITY MO 64121	Date:	04/08/2024 1200 04/08/2024 1200
		Drvr Ld/Unld:	Live unload

Cases: 0 Weight: 0.0

Payment	Carrier Freight Pay:	\$1,150.00
	Total Carrier Pay:	\$1,150.00

Load Requirements

Instructions:

'- If you need a pick up number or to report any issues please call Nick (737) 373-3788, Dean (737)-204-7919 or Mitch (737) 377-3680

All drivers must accept and maintain MacroPoint. - if not accepted, the carrier must provide an ELD link - (MacroPoint is a must for LTL carriers).

We require in and out times from both ends within 2 hour from when they occurred. If not provided we will charge \$25 per hour for labor to collect the updates.

We require email updates every 6 hours \$50 penalty per missed update or if not provided we will charge \$25 per hour for labor to collect the updates.

In addition to the fees listed below, the CRST will include a one time administrative processing fee of \$220 assessed against the carrier for each delivery or invoicing violation.

CRST will assess a maximum fee for delivery noncompliance at \$600 excluding the \$220 administrative fee per delivery.

A carrier that is 16-60 minutes late for a scheduled pick up/delivery appointment may be assessed a fee of \$100 and may be asked to reschedule.

A carrier that is 61-119 minutes late for a scheduled pick up/delivery appointment may be assessed a fee of \$300 and may be asked to reschedule.

A carrier that is 120 minutes late for a scheduled pick up/delivery appointment may be assessed a fee of \$400 and may be asked to reschedule.

A scheduled delivery that is a "no show" may be assessed a fee of \$600.

CRST may assess a fee of \$200 to a carrier that arrives without an appointment. This includes purchase orders that were not scheduled at the time an appointment was set or not added 24 hours prior to the scheduled appointment time. If the distribution center is able to accommodate the carrier without an appointment, the carrier will acknowledge the wait may be longer than normal and waive any detention fees for delays in receipt of the product.

The CRST may charge the carrier \$50 for each purchase order that paperwork is not provided at the time of delivery. Paperwork must be legible. Paperwork should include a signed BOL, supplemental sheets if notated on the BOL and a delivery receipt signed by the carrier and delivery facility/s.

Carrier may be charged a \$200 fee if the trailer seal is missing, broken or doesn't match the seal # recorded on the paperwork.

Carrier turned away at the gate and may be charged a \$600 fee, same as a no show.'

Agreement**Please sign and return to:****DEAN VIDIC****dean.vidic@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, the terms of the transportation contract shall prevail and control.

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

48

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 27641222

CARRIER: CRST EXPEDITED INC

TRAILER #: 289471

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (LOMIRA), N11896 STATE ROAD 175, LOMIRA, WI 53048

CONSIGNEE TO: O'DELL PUBLISHING CO.
3200 E HEARTLAND DR
LIBERTY, MO, 64068
KEITH (816) 781-2626**DELIVERY INSTRUCTIONS:**

Must Deliver On: 04/08/2024 10:00

LOAD #: Q3621944

SHIP DATE: 04/07/2024

SEAL #:

SHIPPER'S NO: 27641222

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight	By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.
7	SKIDS - PRINTED MATTER - FSI	6,499	
7		6,499 lbs	

Any questions regarding delivery or receipt of this product,
please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647**BILL FREIGHT CHARGES TO:**EMAIL TO: Freightpayables@qg.com
ORQUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DELIVERY DATE: _____

DRIVER ARRIVAL TIME: _____

DRIVER DEPARTURE TIME: _____

SIGNATURE: _____

PRINT NAME: _____

Driver's Signature

If charges are to be prepaid, write or stamp
here, "To be Prepaid"

To Be Prepaid

Created: 04/07/2024 11:52 AM
Ship Date: 04/07/2024 12:30 PM

Shipping Manifest

O'DELL PUBLISHING CO.
3200 E HEARTLAND DR
LIBERTY, MO 64068



Carrier: CRST EXPEDITED INC Shipper Ref #: 27641222
Load #: Q3621944 Appointment #: Scheduled Arrival: 04/08/2024 10:00 AM

AXIOM IMPRESSIONS

Barcode	Container Id	Description	Copies	Weight
LTD1322248		BOMGAARS SUPPLY, INC.* Version: LEGACY - EVENT DATE: 04/23/2024	24,000	1,263
LTD1322249		BOMGAARS SUPPLY, INC.* Version: LEGACY - EVENT DATE: 04/23/2024	7,744	435
LTD1329028		BOMGAARS SUPPLY, INC.* Version: NEW - EVENT DATE: 04/23/2024	38,673	1,358
LTD1441186		FRESH THYME FARMERS MARKET - RETAIL Version: 103 - EVENT DATE: 04/17/2024	80,000	972
LTD1441187		FRESH THYME FARMERS MARKET - RETAIL Version: 103 - EVENT DATE: 04/17/2024	80,000	975
LTD1441188		FRESH THYME FARMERS MARKET - RETAIL Version: 103 - EVENT DATE: 04/17/2024	61,522	758

Total Pallets = 6 291,939 5,761

Consolidated Product Description:	Pallets	Copies	Weight
BOMGAARS SUPPLY, INC.* Version: LEGACY - EVENT DATE: 04/23/2024 - 0 bundles	2	31,744	1,698
BOMGAARS SUPPLY, INC.* Version: NEW - EVENT DATE: 04/23/2024 - 0 bundles	1	38,673	1,358
FRESH THYME FARMERS MARKET - RETAIL Version: 103 - EVENT DATE: 04/17/2024 - 0 bundles	3	221,522	2,705

TMC ST LOUIS WEEKLY DEALS

Barcode	Container Id	Description	Copies	Weight
LTD1321626		DOLLAR GENERAL - HYBRID RETAIL INSERT Version: A-1 - EVENT DATE: 04/21/2024	31,000	738

Total Pallets = 1 31,000 738

Consolidated Product Description:	Pallets	Copies	Weight
DOLLAR GENERAL - HYBRID RETAIL INSERT Version: A-1 - EVENT DATE: 04/21/2024 - 0 bundles	1	31,000	738

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 27641221

CARRIER: CRST EXPEDITED INC

TRAILER #: 289471

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (LOMIRA), N11896 STATE ROAD 175, LOMIRA, WI 53048

CONSIGNEE TO: KANSAS CITY MO - USPS
1700 CLEVELAND AVE
KANSAS CITY, MO, 64121
CONTACT (816) 504-3300
RECEIVING DOCKS (816) 504-3200
RECEIVING DOCK SUPERVISOR (816) 504-3423
RECEIVING DOCKS (816) 504-5112
RECEIVING DOCKS (816) 504-5231
QUINTON SUPERVISOR (816) 504-3370

DELIVERY INSTRUCTIONS:

Must Deliver On: 04/08/2024 12:00
Appointment Number: 129863765

LOAD #: Q3621944

SHIP DATE: 04/07/2024

SEAL #:

SHIPPER'S NO: 27641221

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
49	SKIDS - PRINTED MATTER - MAIL	37,655
49		37,655 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

EMAIL TO: Freightpayables@qg.com
OR

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DELIVERY DATE: 4/8/24DRIVER ARRIVAL TIME: 09:56DRIVER DEPARTURE TIME: 10:22SIGNATURE: [Signature]PRINT NAME: Selena Tanner

Driver's Signature

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

48
BILL OF LADING - Non Negotiable (Appendix A)

CARRIER: CRST EXPEDITED INC

SHIPPER'S NO: 27641222

AT: QUAD/GRAPHICS INC (LOMIRA), N11896 STATE ROAD 175, LOMIRA, WI 53048

TRAILER #: 289471

Regular Bill of Lading

CONSIGNEE TO: O'DELL PUBLISHING CO.
3200 E HEARTLAND DR
LIBERTY, MO, 64068
KEITH (816) 781-2626

DELIVERY INSTRUCTIONS:
Must Deliver On: 04/08/2024 10:00

LOAD #: Q3621944

SHIP DATE: 04/07/2024

SEAL #:

SHIPPER'S NO: 27641222

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight	By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.
7	SKIDS - PRINTED MATTER - FSI	6,499	
7		6,499 lbs	

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

EMAIL TO: Freightpayables@gg.com
OR

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DELIVERY DATE: 04-08-24

DRIVER ARRIVAL TIME: 9:00 AM

DRIVER DEPARTURE TIME: 9:15 AM

SIGNATURE: Keith Williams

PRINT NAME: Keith Williams

Driver's Signature

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

To Be Prepaid