

Bill to: CRST LOGISTICS PO BOX 3261, CEDAR RAPIDS, IA, 52406 Invoice Date: 05/03/2024 Invoice #: 56342799 Terms: NET 30 Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		$20013\ 2102\ N$ Main St SPANISH FORK UT 84660 - $400\ 49$ TH AVE DR SW CEDAR RAPIDS IA 52404			
			1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

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: Osvaldo Pacheco

osvaldo.pacheco@crst.com

800-876-0461

Send invoices & all required legible documents to Carrier Settlements TRANSFLO Velocity and TRANSFLO Mobile are the preferred delivery methods Go to your smart phone store or to www.transflovelocity.com and download the app for free -via TRANSFLO - Please enter the Broker/Recipient ID CRSTV or CRSTVQP (QuickPay Carriers Only) ** FOR EMAIL PLEASE MAKE SURE TO LIST YOUR COMPANY NAME IN THE SUBJECT LINE $^{\star\prime}$ -via EMAIL carrierpaperwork@crst.com | CRSTlogisticsQP@crst.com (QuickPay Carriers Only) -via MAIL - PO Box 9349, Louisville, KY 40209

Carrier: **ROYAL3 INC**

CHICAGO

IL 60638 Contact: Phone:

Fax:

Bonnie

05/01/2024 Date:

Commodity: PET FOOD/SUPPLIES

Order

Order: 56342799 Miles: 1201.0

Weight: 42900.0 Pieces: 60 Trailer: Van

BOL: Hazmat:

Temp:

PU₁

SO 2

CS0001134944 Ν

Reference #:

Hazmat UN Code:

Mountain Country Foods Plant 2 20013

2102 N Main St

Date: 05/01/2024 1300 05/01/2024 1300

SPANISH FORK UT 84660

Drvr Ld/Unld: Live load

Cases: 3367

Reference Number: Reference Number:

Reference Number: 4500393484 4500393484 40252118

Reference Number: Reference Number:

Weight: 42900.0 56342799

> 05/03/2024 0700 Date:

BLUE BUFFALO FACILITY 1094 400 49TH AVE DR SW

05/03/2024 0700

Drvr Ld/Unld: Live unload

CEDAR RAPIDS IA 52404

42900.0

3367 Cases:

Weight:

4500393484

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Reference Number: Reference Number: Reference Number:

4500393484_40252118 CS00011349440002

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Payment

Carrier Freight Pay: \$2,400.00 **Total Carrier Pay:** \$2,400.00

Load Requirements

Instructions:

Special instructions here

Bonnie Rajkovic

- 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, the terms of the transportation contact shall prevail and control.

" (000) 704 F047 **

66382599

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

Bonnis Rajkovic

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