



Bill to:
CRST LOGISTICS
PO BOX 3261,
CEDAR RAPIDS,
IA,
52406

Invoice Date: 05/31/2024
Invoice #: 56420222
Terms: NET 30
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		6795 Jonesboro Rd, Morrow, GA 30260, USA - 2150 W Sand Lake Rd, ORLANDO FL 32809			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: Laura Clarke
800-567-1615
crstcs4@crst.com

Order #: 56420232

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:	Ian Miller
Date:	05/30/2024	Phone:	630-485-7370
		Fax:	

Order	Order: 56420232	Commodity:	CHEMICALS, NON HAZ
	Miles: 429.0	Weight:	40000.0
	Temp:	Pieces:	35
	BOL: TL1639318	Trailer:	Van
	Hazmat: N	Reference #:	SW1368899
	Hazmat UN Code:		

PU 1	Sherwin-Williams Distribution Center 6795 Jonesboro Rd MORROW GA 30260	Date:	05/30/2024 0001 05/30/2024 2359
		Drvr Ld/Unld:	Live load

Cases:	Weight:
Reference Number:	260458
Reference Number:	EMPTY TOTES

SO 2	S-W ORLANDO 2150 W Sand Lake Rd ORLANDO FL 32809	Date:	05/31/2024 1300 05/31/2024 1300
		Drvr Ld/Unld:	Live unload

Cases:	Weight:
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Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

Load Requirements

Instructions:

Special instructions here

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 not 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.

OF

03577763470038949

MASTER BILL OF LADING NO.

THE SHERWIN-WILLIAMS COMPANY
 MORROW PLANT
 6795 Jonesboro Rd
 MORROW, GA 30260

THE SHERWIN-WILLIAMS COMPANY
 Orlando Plant
 2150 W. Sand Lake Rd.
 Orlando, FL 32809

CUSTOMER DUNS / ACCOUNT NUMBER

620

DATE

05/29/24

TRAILER NO.

SEAL NO.

POOL NUMBER

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.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "TO BE PREPAID".

PREPAID

Rec'd \$ to
 apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per
 (The signature here acknowledges only the amount prepaid)

Charges Advanced

CARRIER
 CTS NATIONAL
 SPECIAL INSTRUCTIONS

SCAC

PRO NO.

DELIVERING CARRIER (IF DIFFERENT)

SCAC

PHONE NO.

ORDER NO.
 DO#: 260458

NO. OF PKGS.	TYPE	H/M	ARTICLE DESCRIPTION	B/L CODE	WEIGHT (LBS) (SUB TO COM)
35.0			PAINTS - DRY, LUMP OR POWDERED P-TB275-2 QDBOT Clean totes	055	35.0

TOTAL PKGS.	WEIGHT	NO. PALLET	PALLET WEIGHT	DUNNAGE PIECES	DUNNAGE WEIGHT	TOTAL PIECES	TOTAL WEIGHT
35.0	35.0	35.00	4,375.00			35.00	4410.0

Consumer Group
 C/O Distribution Data, Inc.
 P.O. BOX 818019
 Cleveland, OH 44181

MOTOR CARRIER ACKNOWLEDGES SHIPPER HAS PROVIDED THE REQUIRED PLACARDS FOR THE MATERIAL BEING TRANSPORTED. EMERGENCY RESPONSE GUIDE BOOK IS MAINTAINED IN CAR. CARRIER ALSO STATES IF CONTAINERS ARE DAMAGED IN THE COURSE OF TRANSPORTATION, THEY WILL BE HANDLED AND DISPOSED OF IN ACCORDANCE WITH ALL FEDERAL, STATE, AND LOCAL REQUIREMENTS WHICH MAY APPLY TO SUCH DISPOSAL. CARRIER IS RESPONSIBLE FOR ANY AND ALL COSTS ASSOCIATED WITH IMPROPER HANDLING OR DISPOSAL. CARRIER ASSUMES ALL RESPONSIBILITY FOR LOAD SECUREMENT.

MATCH AND ATTACH THE NO. 3 COPY OF THE BILL TO THE FREIGHT BILLS. WE REQUIRE THE ORIGINAL AND ONE COPY OF THE FREIGHT BILLS.

IF C.O.D. WRITE
 AMOUNT HERE

AMOUNT

"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'."

MOTOR CARRIER IS SIGNING FOR, AND IS RESPONSIBLE FOR, "PIECE" COUNT, NOT "PALLET" COUNT.

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 Department of Transportation.

"Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

THE SHERWIN-WILLIAMS COMPANY A Sherwin-Williams Company, MORROW, GA
 SHIPPER AGENT

PER *J. K.* PER *K*

Permitted Post office Address of Shipper

IN CASE OF EMERGENCY CALL CHEMTREC AT (800) 424-9300
 OUTSIDE OF THE US: +1 703-527-3887

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable
 RECEIVED: PLANT in the classification and tariffs in effect on the date of issue of this Original Bill of Lading.

TRUCK ID # 600411

PAGE 1 OF 1
 BILL OF LADING NO. 03577763470038949
 MASTER BILL OF LADING NO.

THE SHERWIN-WILLIAMS COMPANY
 MORROW PLANT
 6795 Jonesboro Rd
 MORROW, GA 30260

THE SHERWIN-WILLIAMS COMPANY
 Orlando Plant
 2150 W. Sand Lake Rd.
 Orlando, FL 32809

CUSTOMER DUNS / ACCOUNT NUMBER 620
 DATE 05/29/24
 TRAILER NO.
 SEAL NO.
 POOL NUMBER

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.

CARRIER CTS NATIONAL SPECIAL INSTRUCTIONS
 SCAC CTSN
 PRO NO.
 DELIVERING CARRIER (IF DIFFERENT)
 SCAC
 PHONE NO.

(Signature of Consignor)
 If charges are to be prepaid, write or stamp here "TO BE PREPAID".
PREPAID

ORDER NO. 7
 DO#: 260458

Rec'd \$
 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
 \$

NO. OF PKGS	TYPE	H/M	ARTICLE DESCRIPTION	B/L CODE	WEIGHT (LBS)
35.0			PAINTS - DRY, LUMP OR POWDERED P-TB275-2 QDDBOT Clean totes R by: FREDY ORTIZ f 05.31.2024 smc Orlando	055	35.0

TOTAL PKGS	WEIGHT	NO. PALLETS	PALLET WEIGHT	DUNNAGE PIECES	DUNNAGE WEIGHT	TOTAL PIECES	TOTAL WEIGHT
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 Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

THE SHERWIN-WILLIAMS COMPANY A Sherwin-Williams Company, MORROW, GA
 SHIPPER AGENT

PER *J. K.*
 Permanent Post office Address of Shipper
 PER *X*

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 OUTSIDE OF THE US: +1 703-527-3887