



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

Invoice Date: 06/12/2024
Invoice #: 56446520
Terms: NET 30
Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		15155 Jacintoport Blvd, Houston, TX 77015 - 16724 HIGHWAY 39, BRAITHWAITE LA 70040			
			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

*** Carrier Confirmation ***

Broker: Eric Weiss
973-729-0999
eweiss@crst.com

Order #: 56446520

Send invoices & all required legible documents to Carrier Settlements via www.transflovocity.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:	Milo - 630-566-1286
Date:	06/11/2024	Phone:	
		Fax:	

Order	Order: 56446520	Commodity:	Oil Products
	Miles: 353.0	Weight:	40200.0
	Temp:	Pieces:	20
	BOL:	Trailer:	Van
	Hazmat: N	Reference #:	
	Hazmat UN Code:		

PU 1	John W Stone Oil Distribution 15155 Jacintoport Blvd Ph# 281-860-4306 Brenda HOUSTON TX 77015	Date:	06/11/2024 1300 06/11/2024 1600
		Drvr Ld/Unld:	No driver loading or unload
	Cases:	Weight:	
	Reference Number:	4712120996	

SO 2	BELLE CHASE MARINE 1674 HIGHWAY 39 PH# 504-628-1682 VIC BRAITHWAITE LA 70040	Date:	06/12/2024 0800 06/12/2024 0800
		Drvr Ld/Unld:	No driver loading or unload
	Cases:	Weight:	

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

Load Requirements

Instructions:

John W Stone Oil Distribution - Ready now.. Pick up ASAP.. P/U Order# 4712120996 - 20 pallets - 40,200 lbs

BELLE CHASE MARINE - Deliver Wednesday 6/12 @ 8 am

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.

<p style="font-size: small;">DELIVERING PROMISES AND DRIVING SUCCESS</p> <p style="font-size: large; font-weight: bold; text-align: center;">CRST</p> <p style="font-size: small; text-align: center;">THE TRANSPORTATION SOLUTION</p>	<h2 style="margin: 0;">BILL OF LADING</h2>	<p>BOL NO: _____</p> <p>CARRIER: ROYAL3 INC</p> <p>PICKUP DATE: 11 Jun 2024</p>															
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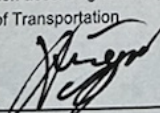
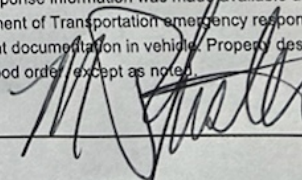
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