

**Bill to:**

CR EXPRESS INC
2300 ARTHUR AVENUE,
ELK GROVE VILLAGE,
IL,

Invoice Date: 02/29/2024
Invoice #: PRO #1525010
Terms: NET 30
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		1124 PACIFIC ST RM 212, OMAHA NE 68108 - 4900 SPEAKER RD, KANSAS CITY KS 66106			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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

PRO # 1525010

Rate Confirmation

02/28/24 15:23:39 (EST)



CR EXPRESS, INC.
2400 ARTHUR AVE

ELK GROVE VILLAGE IL 60007

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JONATHAN RIVERA
(224) 267-2145 (p)
3pldispatch@crexpressinc.com

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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver JIMMY
Truck # 713
Trailer # W94942
Cell # (305) 928-9707

Size & Type: 53' VAN

Description: FAK

Miles:

Pieces:

Weight: 35000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	750.00	08-12 STRAPS / PU REF# A41B8 / AUTH-29131553 / 002J0 / 27235672
TOTAL RATE	750.00	

PICK 1

LOG OMAHA
1124 PACIFIC ST RM 212
OMAHA NE 68108

Appointment 02/29/24 @ 06:00

Appt Notes: SEE INSTRUCTIONS

Ref # 27235672

STOP 1

LOG KANSAS CITY NDC
4900 SPEAKER RD
KANSAS CITY KS 66106

Appointment 02/29/24 @ 11:09

Items										
	Pieces	Plt	Type	Class	Weight	L	W	H	Product Code	Description
1		60			35000					GENERAL

MACROPOINT IS A REQUIREMENT FOR THIS LOAD.

FAILURE TO COMPLY WILL RESULT IN NON-PAYMENT.

This agreement, terms and conditions of the bilateral contract with CR Express Inc. constitutes the complete agreement of the parties hereto.

Double Brokering of any shipment is strictly prohibited and will result in non-payment of load. Contact CR Express Inc. immediately if your company is not able to meet the requirements of this shipment.

The load must be secured according to the requirements of each shipment.

If no specific securing requirements listed above, a minimum of two straps or load bars must be used for securement. Any breakdown, issues, delays or accessorial charges must be communicated at the time of occurrence to CR Express Inc. Failure to do so will result in non-payment. Driver is NOT to break any seal or touch the freight on the shipment without prior authorization from CR Express Inc. Breaking the seal will result in carrier being fully liable for any damages or loss to the product. Carrier is not to load other cargo unless specifically mentioned as partial load on rate con. Carrier MUST notify broker via EMAIL 1 hr before detention begins to accrue. Driver is responsible for load and count. Must report product quantities stated on BOLs PRIOR to leaving the shipper. If driver is not allowed on the dock to verify count, Broker must be notified PRIOR to driver signing for product and BOLs must be marked by Shipper as 'Shipper Load and Count'. Incomplete loaded trailers may result in partial or non-payment of shipment. If shipment is changed or canceled by CR Express, no truck order not used (TONU) will be paid if cancellation is 2 hours prior to pick up. If driver is late for appointment, no

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1525010

must appear on all Invoices

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Driver JIMMY

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payment for TONU and/or driver detention. TONU - \$100, Layover \$150/day, Detention - \$25/hr after 2 hours subject to notification requirements.

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Refrigerated Shipments: Carriers refrigerated trailer/unit MUST have temperature recording download capabilities or not authorized to load shipment. Refrigerated shipments must be on continuous for entire time cargo is on trailer unless specified differently in this rate confirmation. Carrier assumes all risk of product if in non-compliance with this requirement. Before loading, carrier must ensure reefer is working properly and trailer is pre-cooled at the specified temperature on this rate confirmation. Pulp product to ensure temp. Do not load product on trailer if pulped product is not at required temp on this rate confirmation. Signing of BOL by the driver indicates confirmation of the correct product, count, and temperature has been loaded onto the trailer for this rate confirmation. Carrier takes responsibility for the product once driver signs BOL.

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If carrier is picking up or delivering in or out of the state of California, Carrier or its agent certifies that any TRU equipment furnished is in compliance with California TRU regulations.

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Please send BOL and any extra accessorials as a reply to this Rate Confirmation within 24 hours of delivery.

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FOR EXPEDITED LOADS - BOL/POD must be sent within 15 minutes of delivery. Failure to meet these requirements will result in \$500 deduction and/or not eligible for future loads.

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MacroPoint must be accepted and maintained for all loads if directed. Failure to accept and maintain may result in up to \$500 deduction from rate.

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ALL INVOICES MUST BE SUBMITTED TO AP@CREXPRESSINC.COM WITH THIS RATE CONFIRMATION, SIGNED LEGIBLE POD, AND ANY OTHER SUPPORTING DOCUMENTS. PAYMENT TERMS ARE 30 DAYS PAPER CHECK FROM RECEIPT OF INVOICE AND ALL SUPPORTING DOCUMENTS LISTED ABOVE. INVOICES MUST BE SUBMITTED WITHIN 180 DAYS OR CARRIER FORFEITS THE RIGHT TO COLLECT PAYMENT. THE TERMS AND CONDITIONS SET FORTH IN THIS RATE CONFIRMATION CONSTITUTE A LEGAL AGREEMENT BETWEEN THE PARTIES FOR THIS SHIPMENT.

Carrier Signature _____

Date _____ / _____ / _____
M D

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FREIGHTLINER

Contract Route Vehicle Record

Route No. 002J0	Trip A41B8	Frequency 4	Capacity 1743.75	Ttl Sq Ft% 75	Cu Ft Ld%
Schedule			Van No. W94942	Destination 66Z-KANSAS CITY C	
Dep. 02/29 07:00	Arr. 02/29 11:09		Etracks 0	Restraints 0	Delay DOCK CONGESTION
Actual			Dispatch. Fac. OMAHA (NE) P&DC		
Dep. 02/29 08:13	Arr. 02/29 08:13		Opened By <i>J. Miller</i>		
MPL/FT LD	Time Sealed 02/29 08:13		Date 02/29/2024 08:13		
Load Restraint Checked and Sealed By FM41P0			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		
Comments (Contents, Special, etc.) Leg 1 of 1 <i>2/29/24 USPS</i>			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) <i>0077282792</i>					

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99T000000835143

11:21

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