



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

Invoice Date: 08/10/2024
Invoice #: 56587295
Terms: NET 30
Due Date: 09/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		9300 Olde Scotland Rd, SHIPPENSBURG PA 17257 - 1835 US-9, CASTLETON NY 12033			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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: Sergio Bolano
800-773-5430
sergio.bolano@crst.com

Order #: 56587295

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:	Samm Stanojevic
Date:	08/08/2024	Phone:	630-485-7370
		Fax:	630-485-6980

Order	Order: 56587295	Commodity:	FOOD GRADE
	Miles: 337.0	Weight:	22205.7
	Temp:	Pieces:	2332
	BOL: 313900614	Trailer:	Van
	Hazmat: N	Reference #:	ISA# '6637842984'
	Hazmat UN Code:		

PU 1	P&G SHIPPENBURG NEMC 9300 Olde Scotland Rd SHIPPENSBURG PA 17257	Date:	08/09/2024 1330 08/09/2024 1330
		Drvr Ld/Unld:	Customer Live Load

Cases:	2332	Weight:	22205.7
Reference Number:	313900614		
Reference Number:	56587295		
Reference Number:	USY2		
Reference Number:	00370003139006147		
Reference Number:	00370003139006147		
Reference Number:	W03T		
Reference Number:	1FS3E1AI		
Reference Number:	1		
Reference Number:	313900614		
Reference Number:	2063173259		

SO 2	Amazon Fulfillment Center ALB1 1835 US-9 CASTLETON NY 12033	Date:	08/10/2024 0800 08/10/2024 0800
		Drvr Ld/Unld:	Customer Live Unload

Cases:	2332	Weight:	22205.7
Reference Number:	2003189366		
Reference Number:	00370003139006147		
Reference Number:	1FS3E1AI		
Reference Number:	2		
Reference Number:	2063173259		

Payment	Carrier Freight Pay:	\$1,050.00
	Total Carrier Pay:	\$1,050.00

Load Requirements

Instructions:

P&G SHIPPENBURG NEMC - The confirmed times for P&G loads are when the load should be ready. If we miss the scheduled times we need to head in for them. Not try to reschedule. If Live Load and we miss, we become a work in.

P&G SHIPPENBURG NEMC - 1005945: Shipment Seal

? All long haul Over-The-Road, cross-border, intermodal P&G FTL shipments are required to be sealed by P&G personnel at the shipping site loading point with a C-TPAT compliant 7-10mm diameter bolt/cable high security seal.

? This does not include shuttle runs or short haul FTL moves with no stops, which can be equipped with hard plastic seals.

? Driver will be responsible for verifying consistency of seal # on container/trailer with those on the shipping documents after each stop and until delivery. Reporting any discrepancy detection immediately to P&G.

? Driver is prohibited from applying or breaking the seal unless directed to do so by legitimate law enforcement authorities. Any law enforcement seal changes due to inspection should be noted on shipping documents.

? The following details will be specified in shipping documents; date/time of arrival/departure, trailer/container #, seal #, name of P&G clerk, 3PL, or customer and stamp of receiving warehouse.

? This represents the proof of delivery which will be kept on file by carrier for a minimum of one year.

? Shipment Documentation issued by P&G cannot be modified or replaced/reissued by carrier or driver without prior written P&G approval.

P&G SHIPPENBURG NEMC - 1005945: For all multiple stop loads, these must deliver on time. There are locations like Costco, Sam's Club, and more which will take the freight early; however, P&G can demerit us for service if these deliver too early. We need to be unloading at the appointment times.

P&G SHIPPENBURG NEMC - 1005945: Driver's are required to show their valid driver's license when entering Procter & Gamble facilities. You will be turned away if you do not show it. Driver's are also required to wear PPE while at sites: Safety Shoes and Safety Vests. All trailers must be food-grade quality (no odors, trash, etc.), free of damage (no holes, nothing protruding from the walls that could damage the product), and have swing doors (no roll tops allowed). For all Live loads, it is the driver's responsibility to confirm when their trailer is loaded.

Drivers must check with the shipping office regularly starting 2 hours after the appointment time. Loading detention time will stop when the trailer is marked complete by the shipper, not when the driver leaves the site.

Failure to reach out to the shipping office may compromise detention.

P&G SHIPPENBURG NEMC - 1005945: ***This Customer is requiring Trucker Tools or Macro-Point tracking on their loads. If you are unable to comply, we reserve the right to assess a fee up to \$150 for management of manual tracking updates. Please drive safe and legal and if you incur any delay, let us know so we can update the customer. Thank you.***

Agreement	Please sign and return to:	Sergio Bolano	sergio.bolano@crst.com
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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.



Date: 8/9/2024

BILL OF LADING / CONNAISSEMENT

SHIP FROM / PROVENANCE Name/Nom: NEMC Address/Adresse: 9300 OLDE SCOTLAND ROAD City/Ville: SHIPPENSBURG State/Province: PA ZIP/Postal Code/Code Postal: 17257		Bill of Lading Number/Numéro du connaissement: 00370000042859969  (402) 00370000042859969		
SHIP TO / DESTINATION Name/Nom: AMAZON.COM ALB1 Address/Adresse: 1813 U.S. 9 City/Ville: CASTLETON ON HUDSON State/Province: NY ZIP/Postal Code/Code Postal: 12033		Shipment/Numéro d'expédition: 0313900614 Delivery/Livraison: 6004285996 Order/Commande: 2063173259 LRDT: 8/9/24 1:30 PM PARS/SEA#: Customer Arrival/Arrivée chez le client: 8/10/24 12:00 AM		
Special services/Services spéciaux: Master BOL: 00370003139006147 Name: Toneasha Slater Phone: Fax: Email: SLATER.TL@PG.COM		Carrier/Transporteur: CRST EXPEDITED INC Trailer Num/Numéro de la remorque: CRPS 289473 Seal number/Numéro de plomb: 20005773 SCAC code/Code SCAC: CRPS Pro Number/Numéro Pro:		
		PREPAID/PORT PAYE Freight charges are prepaid unless marked otherwise/Les frais de transport sont prépayés sauf indication contraire <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading/Connaissance maître, avec connaissements de base attachés (check box)		
Carrier: In billing refer to Order Number or Shipment Number Au Transporteur: Pour la facturation, se référer au numéro de la commande ou au numéro d'expédition				
Third party freight charges bill to/Frais de transport tiers facture à: For invoices under P&G's Self Billing process, there is no need to send invoices to P&G/Pour les factures dans le cadre de processus auto facturation P&G, il est inutile d'envoyer des factures à P&G. For all other invoices, please send to/Pour toutes les autres factures, s'il vous plaît envoyer à: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010 For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to/Pour les factures de chargement partiel (LTL), à l'exception des retours ou selon les instructions contraires de P&G, veuillez envoyer les factures à: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377				
CUSTOMER ORDER INFORMATION/INFORMATIONS DE COMMANDE CLIENT				
CUSTOMER ORDER NUMBER/NUMÉRO DE COMMANDE	#PKGS / NBRE DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO/INFORMATION SUPPLÉMENTAIRE POUR L'EXPÉDITEUR
		LB	KG	
1FS3E1A1	2257	18057.771	8190.867	Order/Commande: 6004285996
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
GRAND TOTAL/TOTAL	2257	18057.771	8190.867	



00125

Shipment/Numéro d'expédition: 0313900614

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Date: 8/9/2024

BILL OF LADING / CONNAISSEMENT

SHIP FROM / PROVENANCE		Bill of Lading Number/Numéro du connaissance:		
Name/Nom: NEMC Address/Adresse: 9300 OLDE SCOTLAND ROAD City/Ville: SHIPPENSBURG State/Province: PA ZIP/Postal Code/Code Postal: 17257		00370003139006147 (402) 00370003139006147		
SHIP TO / DESTINATION		Shipment/Numéro d'expédition: 0313900614 Delivery/Livraison: Order/Commande: LRDT: 8/9/24 1:30 PM PARS/SEA#: Customer Arrival/Arrivée chez le client:		
Special services/Services spéciaux:		Carrier/Transporteur: CRST EXPEDITED INC Trailer Num/Numéro de la remorque: CRPS 289473 Seal number/Numéro de plomb: 20005773		
Underlying BOLs / Connaissances de base: 00370000042859969		SCAC code/Code SCAC: CRPS Pro Number/Numéro Pro:		
AMAZON FULFILLMENT CENTER 1835 U.S. 9, CASTLETON-ON-HUDSON, NY 12033 DOCK CLERK: <i>[Signature]</i> DATE: 8-16-24		PREPAID/PORT PAYÉ Freight charges are prepaid unless marked otherwise/Les frais de transport sont prépayés sauf indication contraire <input checked="" type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading/Connaissance maître, avec connaissances de base attachés (check box)		
Carrier: In billing refer to Order Number or Shipment Number Au Transporteur: Pour la facturation, se référer au numéro de la commande ou au numéro d'expédition				
Third party freight charges bill to:/Frais de transport tier facture à: For invoices under P&G's Self Billing process, there is no need to send invoices to P&G/Pour les factures dans le cadre de processus auto facturation P&G, il est inutile d'envoyer des factures à P&G. For all other Invoices, please send to/Pour toutes les autres factures, s'il vous plaît envoyer à: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010 For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to/Pour les factures de chargement partiel (LTL), à l'exception des retours ou selon les instructions contraires de P&G, veuillez envoyer les factures à: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377				
CUSTOMER ORDER INFORMATION/INFORMATIONS DE COMMANDE CLIENT				
CUSTOMER ORDER NUMBER/NUMÉRO DE COMMANDE	#PKGS / NBRE DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO/INFORMATION SUPPLÉMENTAIRE POUR L'EXPÉDITEUR
		LB	KG	
1FS3E1AI	2257	18057.771	8190.867	Order/Commande: 6004285996
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
GRAND TOTAL/TOTAL	2257	18057.771	8190.867	



Shipment/Numéro d'expédition: 0313900614

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CARRIER INFORMATION / INFORMATION TRANSPORTEUR

PACKAGE / COLIS		WEIGHT / POIDS		HazMat. (X)	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT
QTY	TYPE	LB	KG		
1774	BOXES	12272.960	5566.917		NMFC # 57260 Class 110 PAPER DPRS. BACKED WITH PLASTIC SHEETING
41	BOXES	94.464	42.848		NMFC # 151210 Class 70 PAPER, DUSTING OR POLISHING, IN BOXES
246	BOXES	1537.285	697.300		NMFC # 59230 S1 Class 200 PADS, SANITARY
196	BOXES	4130.936	1873.760		NMFC # 153920 Class 70 PAPER IMPREGNATED W/SOAP OR CLEANER
57	PALLET	3761.943	1706.389		CHEP PALLET BLUE WOOD
2314		21797.588	9887.214		GRAND TOTAL/TOTAL
Shipper Signature/Date Signature de l'expéditeur/Date		Consignee Signature/Date Signature Du Destinataire/Date		Carrier Signature/Pickup Date Signature de Transporteur/Date	
<p>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT/MOT. Présente certifie que les matériaux ci-dessus sont correctement classés, décrits, emballés, marqués et étiquetés, et sont en bon état pour être transportés.</p> <p><i>David White</i></p> <p>8/9/2024 2:13:24 PM</p>		<p>Received ___ Pallets/cases in good condition unless otherwise noted. Reçu ___ palettes/cartons en bonne condition sauf indications contraires.</p>		<p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT/MOT emergency response guidebook or equivalent documentation in the vehicle. Le transporteur accuse réception des colis et des affiches requises. Le transporteur certifie que les</p> <p><i>[Signature]</i></p> <p>8/9/2024 2:13:24 PM - 34846061 - TX</p> <p>DRIVER'S LICENSE # - STATE/N° DE PERMIS DE:</p>	



Date: 8/9/2024

BILL OF LADING / CONNAISSEMENT

SHIP FROM / PROVENANCE		Bill of Lading Number/Numéro du connaissement:		
Name/Nom: NEMC Address/Adresse: 9300 OLDE SCOTLAND ROAD City/Ville: SHIPPENSBURG State/Province: PA ZIP/Postal Code/Code Postal: 17257		00370000042859969  (402) 00370000042859969		
SHIP TO / DESTINATION		Shipment/Numéro d'expédition: 0313900614		
Name/Nom: AMAZON.COM ALB1 Address/Adresse: 1813 U.S. 9 City/Ville: CASTLETON ON HUDSON State/Province: NY ZIP/Postal Code/Code Postal: 12033		Delivery/Livraison: 6004285996 Order/Commande: 2063173259 LRDT: 8/9/24 1:30 PM PARS/SEA#: Customer Arrival/Arrivée chez le client: 8/10/24 12:00 AM		
Special services/Services spéciaux:		Carrier/Transporteur: CRST EXPEDITED INC		
Master BOL: 00370003139006147 Name: Toneasha Slater Phone: Fax: Email: SLATER.TL@PG.COM		Trailer Num/Numéro de la remorque: CRPS 289473 Seal number/Numéro de plomb: 20005773		
		SCAC code/Code SCAC: CRPS		
		Pro Number/Numéro Pro:		
PREPAID/PORT PAYE				
Freight charges are prepaid unless marked otherwise/Les frais de transport sont prépayés sauf indication contraire				
<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading/Connaissance maître, avec connaissements de base attachés (check box)				
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For invoices under P&G's Self Billing process, there is no need to send invoices to P&G/Pour les factures dans le cadre de processus auto facturation P&G, il est inutile d'envoyer des factures à P&G. For all other Invoices, please send to/Pour toutes les autres factures, s'il vous plaît envoyer à: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010 For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to/Pour les factures de chargement partiel (LTL), à l'exception des retours ou selon les instructions contraires de P&G, veuillez envoyer les factures à: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377				
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		LB	KG	
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	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
GRAND TOTAL/TOTAL	2257	18057.771	8190.867	

**CARRIER INFORMATION / INFORMATION TRANSPORTEUR**

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Shipper Signature/Date Signature de l'expéditeur/Date		Consignee Signature/Date Signature Du Destinataire/Date		Carrier Signature/Pickup Date Signature de Transporteur/Date	
<p>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT/MOT. Présente certifie que les matériaux ci-dessus sont correctement classés, décrits, emballés, marqués et étiquetés, et sont en bon état pour être transportés conformément aux règlements applicables du Ministère des Transports.</p> <p>_____</p>		<p>Received _____ Pallets/cases in good condition unless otherwise noted. Reçu _____ palettes/cartons en bonne condition sauf indications contraires.</p> <p>_____</p>		<p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT/MOT emergency response guidebook or equivalent documentation in the vehicle. Le transporteur accuse réception des colis et des affiches requises. Le transporteur certifie que les informations d'intervention d'urgence ont été mises à disposition et/ou que le transporteur a le guide du Ministère des Transports ou une documentation équivalent dans le véhicule.</p> <p>_____</p> <p>DRIVER'S LICENSE # - STATE/N° DE PERMIS DE:</p>	

