

*** Carrier Confirmation ***

Broker: Dawn Johnson

319-298-1434

crstuser1@ipmx.com

Order #: 56684821

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:	Brz			Contact:	LUKE
	Burbank	IL	604592734	Phone:	
Date:	09/18/2024			Fax:	

Order	Order:	56684821	Commodity:	540 METAL
	Miles:	488.0	Weight:	43500.0
	Temp:		Pieces:	
	BOL:		Trailer:	Van
	Hazmat:	N	Reference #:	
	Hazmat UN Code:			

PU 1	PMX Industries Inc	Date:	09/18/2024 0001
	5300 Willow Creek Dr SW		09/18/2024 2359
	CEDAR RAPIDS IA 52404	Drvr Ld/Unld:	Customer Live Load

Cases: Weight:

SO 2	Sumco Llc	Date:	09/19/2024 0700
	1351 S Girls School Rd		09/19/2024 1500
	INDIANAPOLIS IN 46231	Drvr Ld/Unld:	No driver loading or unload

Cases: Weight:

SO 3	OSBORNE COINAGE CO.	Date:	09/20/2024 0700
	2824 SIDNEY AVE		09/20/2024 1500
	CINCINNATI OH 45225	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:

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.

Luke Miche



INVOICE

BILL TO:
CRST LOGISTICS INC
3930 - 16TH AVENUE SW
CEDAR RAPIDS, IA 52404

INVOICE DATE: 09/19/2024
INVOICE #: 56684821
TERMS: NET 30
DUE DATE: 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		5300 Willow Creek Dr SW, Cedar Rapids, IA 52404 - 2824 Sidney Ave, Cincinnati, OH 45225			
		Freight Income	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

9/18/24 08:57:14

B I L L O F L A D I N G

(Vers 1)

PMX INDUSTRIES, INC.
5300 WILLOW CREEK DRIVE SW
CEDAR RAPIDS, IA 52404
PHONE: (319) 368-7700
FAX: (319) 368-7725

Bill of Lading Nbr: 00339523

Page: 1

Date Shipped:

Master Nbr:

Seq Nbr:

Ship To: OSBORNE COINAGE CO.
2824 SIDNEY AVE
DOCK# 3
CINCINNATI, OH 45225

Carrier: CRST
Car/Trailer Nbr: 56684821
Freight Charges: Delivered

Carrier Instructions: Freight Class 60

C U S T O M E R ' S I T E M S

P.O. Nbr: P0000120

S.O. Nbr: 142166-1 FOB: DESTINATION

Ln	Part Nbr / Description	W.O.#	lbs	Coils
1	A12600005622	718871	9911	4
	C26000 082 0.04850 (0.04800 -	718872	9432	4
	0.04900) X 6.3810 (6.3760 - 6.3860)			
		Total	19343	8

Your Part Nbr: MS260-2525

Your P.O. Line: -1

Sample required.

Pallet ID	# of Tags	Tag Nbr	Width	Quantity	Um	Tare Wt	Gross Wt
930748	2 Tags	Q8F1GC-C	6.382	4698 lbs	62.		4760. lbs
930751	2 Tags	Q8F1GC-A	6.383	4734 lbs	64.		4798. lbs
930770	2 Tags	Q8F1HA-C	6.383	4939 lbs	79.		5018. lbs
930771	2 Tags	Q8F1HA-A	6.381	4972 lbs	80.		5052. lbs
Load Total	8 Tags	Pallets: 4		19343 lbs	285.		19628. lbs

Yohannes Zegeye
9/19/24

Genard S Bains
9-19-24

05/18/24 08:57:14

B I L L O F L A D I N G

(Vers 1)

PMX INDUSTRIES, INC.
5300 WILLOW CREEK DRIVE SW
CEDAR RAPIDS, IA 52404
PHONE: (319) 368-7700
FAX: (319) 368-7725

Bill of Lading Nbr: 00339553
Page: 2
Date Shipped:
Master Nbr:
Seq Nbr:

Ship To: LEAR CORPORATION
C/O SUMCO LLC
1351 S GIRLS SCHOOL RD
INDIANAPOLIS, IN 46231

Carrier: CRST
Car/Trailer Nbr: 56684821
Freight Charges: Prepaid

Trucking Company
PMX Employee

BRZ
ms

Date Shipped 9-18-24

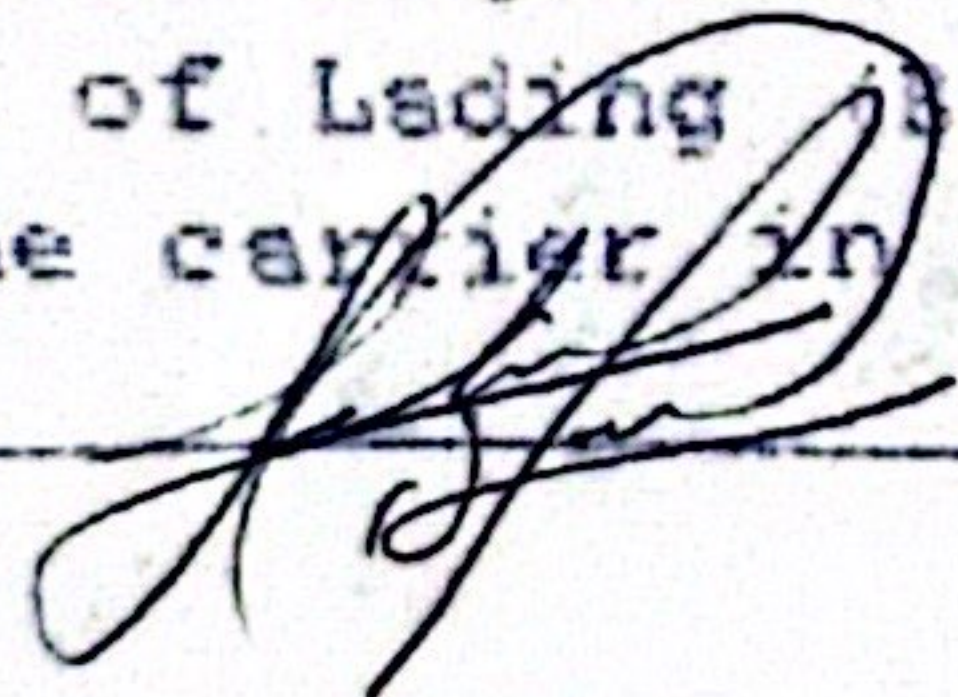
Consignee Signature

Date Delivered

At PMX, drivers are NOT allowed to sign the bill of lading as 'Shippers Load and Count' (SLC). Drivers are, however, allowed on the dock while their trailer is being loaded so they can inspect the freight and witness blocking/bracing. If the driver would like additional blocking once the freight is loaded, please ask and we will provide it. Drivers are welcome to add their own straps/chains if they wish.... Edge protectors required.

Signature of PMX Bill of Lading (BOL) certifies that the material has been released by PMX to the carrier in good condition.

Driver's Signature



Truck Number 227

Trailer Number 232/S3

1st

General Burns

9-19-24

2 eq 1/4

24 08:57:14

B I L L O F L A D I N G

(Vers 1)

PMX INDUSTRIES, INC.
5300 WILLOW CREEK DRIVE SW
CEDAR RAPIDS, IA 52404
PHONE: (319) 368-7700
FAX: (319) 368-7725

Bill of Lading Nbr: 00339523
Page: 2
Date Shipped:
Master Nbr:
Seq Nbr:

Ship To: OSBORNE COINAGE CO.
2824 SIDNEY AVE
DOCK# 3
CINCINNATI, OH 45225

Carrier: CRST
Car/Trailer Nbr: 56684821
Freight Charges: Delivered

Trucking Company

PMX Employee

Consignee Signature

At PMX, drivers are NOT allowed to sign the bill of lading as 'Shippers Load and Count' (SLC). Drivers are, however, allowed on the dock while their trailer is being loaded so they can inspect the freight and witness blocking/bracing. If the driver would like additional blocking once the freight is loaded, please ask and we will provide it. Drivers are welcome to add their own straps/chains if they wish.... Edge protectors required.

Signature of PMX Bill of Lading (BOL) certifies that the material has been released by PMX to the carrier in good condition.

Driver's Signature

Date Shipped

Date Delivered

Truck Number

Trailer Number

2nd/Ohannes Zegeye
9/19/24

Guernard S. Barnes
9-19-24

08:57:14

B I L L O F L A D I N G

(Vers 1)

PMX INDUSTRIES, INC.
 5300 WILLOW CREEK DRIVE SW
 CEDAR RAPIDS, IA 52404
 PHONE: (319) 368-7700
 FAX: (319) 368-7725

Bill of Lading Nbr: 00339553

Page: 1

Date Shipped:

Master Nbr:

Seq Nbr:

Ship To: LEAR CORPORATION
 C/O SUMCO LLC
 1351 S GIRLS SCHOOL RD
 INDIANAPOLIS, IN 46231

Carrier: CRST
 Car/Trailer Nbr: 56684821
 Freight Charges: Prepaid

Carrier Instructions: Freight Class 60

----- C U S T O M E R ' S I T E M S -----

P.O. Nbr: 519670

S.O. Nbr: 142242-3 FOB: DESTINATION

Ln	Part Nbr / Description	W.O.#	lbs	Coils
3	A11100004521	634151	8791	6
	C11000 H020 0.05910 (0.05910 -	634151	6174	4
	0.06010) X 3.1250 (3.1220 - 3.1280)	659566	1350	1
		Total	16315	11

Your Part Nbr:

27-0591-00-03.125-120

Your P.O. Line: 3

Send a 8" sample coupon with each
 skid for testing.

Pallet ID	# of Tags	Tag Nbr	Width	Quantity	Um	Tare Wt	Gross Wt
929883	1 Tag	Q8931C-J	3.122	1547	lbs	53.	1600. lbs
929884	1 Tag	Q8931C-K	3.123	1544	lbs	50.	1594. lbs
929989	1 Tag	Q8931A-J	3.122	1543	lbs	45.	1588. lbs
929992	1 Tag	Q8931A-K	3.122	1540	lbs	42.	1582. lbs
929995	2 Tags	Q8228C-B	3.125	2923	lbs	55.	2978. lbs
929997	2 Tags	Q8228C-D	3.125	2936	lbs	54.	2990. lbs
929998	2 Tags	Q8228C-I	3.125	2932	lbs	54.	2986. lbs
930490	1 Tag	Q8228C-HA	3.125	1350	lbs	44.	1394. lbs
Load Total	11 Tags	Pallets: 8		16315	lbs	397.	16712. lbs

9.19.24