



THE TRANSPORTATION SOLUTION

*** Carrier Confirmation ***

Broker: Chip Haney

chaney@crst.com

Order #: 56716522

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:	ROYALS INC	Contact:	Milo
	CHICAGO IL 60638	Phone:	
Date:	10/09/2024	Fax:	

Order	Order:	56716522	Commodity:
	Miles:	389.0	Weight:
	Temp:		32000.0
	BOL:	B24275M04123	Pieces:
	Hazmat:	N	54
	Hazmat UN Code:		Trailer:
			Van
			Reference #:
			Qpsipa215078

PU 1	Sonoco Display and Packaging	Date:	10/09/2024 1300
	555 Aureole St		10/09/2024 1300
	WINSTON SALEM NC 27107	Drvr Ld/Unld:	Customer Live Load

Cases:	54	Weight:	32000.0
Reference Number:		EXLFMT	
Reference Number:		TOP24100100729	
Reference Number:		JNJC	
Reference Number:		64127 64164 64172 64173 64184	
Reference Number:		1	
Reference Number:		10341539316	

SO 2	QPSI - MECHANICSBURG	Date:	10/10/2024 0800
	355 Independence Ave		10/10/2024 0800
	MECHANICSBURG PA 17055	Drvr Ld/Unld:	Customer Live Unload

Cases:	54	Weight:	32000.0
Reference Number:		TOP24100100729	
Reference Number:		64127 64164 64172 64173 64184	
Reference Number:		2	

Payment	Carrier Freight Pay:	\$925.00
	Total Carrier Pay:	\$925.00

Load Requirements

Instructions:

Sonoco Display and Packaging - Contact: HOOD CONTAINER - EMjeff.hutcherson@hoodcontainer.com

Sonoco Display and Packaging - 85.0

QPSI - MECHANICSBURG - 85.0

Agreement**Please sign and return to:****Chip Haney****chaney@crst.com**

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.

Milo Morrison

Driver Cell: 504-208-8416

Driver Name: Byron

Driver Email:

Tractor #: 744

Trailer #: 251826

(X) Accept

() Decline





INVOICE

BILL TO:

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

INVOICE DATE: 10/10/2024**INVOICE #:** 56716522**TERMS:** NET 30**DUE DATE:** 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		555 Aureole St, Winston Salem, NC 27107 - 355 Independence Ave, Mechanicsburg, PA 17055			
		Freight Income	1	\$925.00	\$925.00

TOTAL

\$925.00

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

Straight Bill Of
Lading-Short Form-
Original-Not
Negotiable.



HOOD CONTAINER

RECEIVED, subject to the classifications
and lawfully filed tariffs in effect on the
date of the issue of this Original Bill of
Lading.

DPH16

Date Printed: 10/09/24	Time: 14:23:42	Ship Date: 10/09/24	Carrier Name: ROYAL 3	Bill of Lading Number: 05097567
------------------------	----------------	---------------------	-----------------------	---------------------------------

The property described below, in apparent good order, except as noted (contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning a person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route said to be the destination. It is a mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in official Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: Third Party Billed ADDRESS: Kenvue PO Box 42121 Cleveland, OH 44142	SHIPPED FROM: Hood Container - 005 555 Aureole St Winston-Salem, NC 27107 (336) 784-0445
Billing Terms and Instructions: Hood Container, Winston-Salem, NC, requires all carriers to insure that their loads are secured with either a load lock or straps prior to departing our plant. B24275M04123	CONSIGNEE TO: QPSI DISPLAY SERVICES 355 INDEPENDENCE AVENUE MECHANICSBURG PA 17055

Cust PO	Order #	JDE Item #	Total Pieces	Description
64127	550400 PRF#124924	8867872 13 x 350 1x100	4650	J&J, TRAY 875207102
64164	550525 PRF#134345	8929391 1 x 4320	4320	J&J, INNER 891208002
64172	550617 PRF#136373	9451801 4 x 1400 1x657	6257	J&J, SHELF 942573403
64172	550617 PRF#136373	9451810 6 x 700	4200	J&J, INSERT A 942573404
64172	550617 PRF#136373	9451828 1 x 1251	1251	J&J, GRAPHICS WRAP 942573405

Date: 10/10/2024
 Appointment Time: 8:00 / On-time:
 Time In: 7:55
 Time Out: 9:15
 Signature: P. Vilas
 Printed: P. Vilas
 Received subject to further count and inspection

Include # per pallet and # of pallets on BOL
 Scan and email BOL to MechanicburgDockSchedule@qpsiusa.com, ctellez@qpsiusa.com
 elise.davidson@hoodcontainer.com, kgreen@qpsiusa.com, angarcia@qpsiusa.com,
 Tim.Vanderhorst@hoodcontainer.com

No. Pkgs	Kind of package, description of articles, special marks, & exceptions	Total Weight
	Corr. Boxes K.D.F. Less Than 12 lbs. P.C.F. CL-92.5 NMFC 29275 Sub 1	
	Corr. Boxes K.D.F. 12 lbs. Or More P.C.F. CL-77.5 NMFC 29275 Sub 2	
56	Display Racks NMFC #57410	
	Sub Class 100	33600
	Other	

Trailer Number: ROYAL 3 #251826
 Special Customer Shipping Text Field:
 Subject to Section 7 of conditions. 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 by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Carrier responsible for blocking and bracing.
 Hood Container
 Signature of Consignor: [Signature]
 Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$1000.00
 Shipper, Per: [Signature] Agent: _____ Per: _____