



INVOICE

BILL TO:
CRUM LOGISTICS SERVICES INC
1694 LAMMERS PIKE
BATESVILLE, IN 47006

INVOICE DATE: 10/31/2024
INVOICE #: B63601
TERMS: NET 30
DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		111 W Main St, Teutopolis, IL 62467 - 16200 Ave of Champions, Covington, GA 30014			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



Rate Confirmation Agreement for Crum Logistics Services, Inc.

CARRIER MUST CALL 812-932-2315 (AFTER HOURS: 812-932-2323 x2 x1) FOR DISPATCH, WHEN LOADED AND WHEN EMPTY. CARRIER AGREES TO ACCEPT A MINIMUM CHARGE OF \$50.00 PER OCCURRENCE FOR FAILURE TO COMPLY.

APPOINTMENT TIMES MUST BE MET BY CARRIER UNLESS PRIOR ARRANGEMENTS HAVE BEEN WORKED OUT WITH CRUM LOGISTICS SERVICES. IF A CARRIER IS UP TO 4 HOURS LATE, A CHARGE OF \$150 WILL BE DEDUCTED FROM CARRIER'S COMPENSATION. IF CARRIER IS LATE BY MORE THAN 4 HOURS, A CHARGE OF \$50 PER/HOUR WILL BE APPLIED FOR EACH ADDITIONAL HOUR LATE TO DELIVERY OR PICK-UP.

CARRIER MUST NOTIFY CRUM LOGISTICS OF ACCESSORIAL CHARGES AND RECEIVE APPROVAL FROM CRUM LOGISTICS PRIOR TO INCURRING THE CHARGES TO BE COMPENSATED FOR THEM. CARRIER MUST PROVIDE ALL DOCUMENTATION AND RECEIPTS OF CHARGES (INCLUDING ANY LUMPER FEES, DETENTION FORMS SIGNED BY SHIPPER/RECEIVER, ETC.) WITHIN 24 HOURS OF OCCURENCE FOR PAYMENT APPROVAL.

ORIGINAL SIGNED BOL AND ANY OTHER PAPERWORK MUST ACCOMPANY FREIGHT BILL TO CRUM LOGISTICS FOR POD. SEND BOL, COPY OF RATE CONFIRMATION AND INVOICE TO: CRUM LOGISTICS SERVICES, INC., 1694 LAMMERS PIKE, BATESVILLE, IN 47006. ALL DOCUMENTATION MUST BE SIGNED "SLC" (SHIPPER LOAD COUNT) AND SIGNED BY THE PICK-UP DRIVER. ALL DOCUMENTATION MUST BE RECEIVED BY CRUM WITHIN 14 DAYS OF DELIVERY. INVOICES AND SUPPORTING DOCUMENTATION MAY ALSO BE SUBMITTED VIA EMAIL PROVIDED ALL COPIES ARE CLEAN AND LEGIBLE. PLEASE FORWARD TO: accounting@crumlogistics.com. CARRIER AGREES TO ACCEPT A \$100 CHARGE FOR FAILURE TO COMPLY WITH BILLING REQUIREMENTS.

CRUM LOGISTICS SERVICES, INC., AS A BROKER, WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES, LOSS OR DAMAGE TO THE SHIPMENTS TRANSPORTED BY CARRIER. CARRIER AGREES TO HAVE ITS DRIVERS OBTAIN A SIGNED BILL OF LADING OR DELIVERY RECEIPT FROM THE CONSIGNEE UPON DELIVERY OF THE LOAD. CARRIER ASSUMES THE LIABILITY OF A COMMON CARRIER (I.E CARMACK AMENDMENT) FOR CARGO LOSS, DELAY OR DAMAGE. CARRIER AGREES TO BROKER SET-OFF OF A PENALTY OF \$50 FOR EACH MISSING DOCUMENT THAT CRUM LOGISTICS SERVICES INC. IS REQUIRED TO OBTAIN FROM THE CUSTOMER.

CARRIER SHALL LOOK ONLY TO CRUM LOGISTICS SERVICES, INC., AND NOT TO THE INVOLVED SHIPPER, CONSIGNEE OR CUSTOMER OF CRUM LOGISTICS SERVICES, INC., FOR PAYMENT OF CARRIER'S FREIGHT CHARGES UNDER THIS AGREEMENT. CRUM LOGISTICS SERVICES, INC. SHALL BE ENTITLED TO DEDUCT ANY LOSS, SHORTAGE OR DAMAGE CLAIM FROM ANY FREIGHT CHARGES THAT MAY BE OWED TO CARRIER.

BY SIGNING BELOW, CARRIER WARRANTS THAT IT IS DULY AND LEGALLY QUALIFIED TO PROVIDE THE TRANSPORTATION SERVICES CONTEMPLATED HEREIN, AND THAT IT HOLDS COMMERCIAL AUTO LIABILITY INSURANCE FOR AT LEAST \$1,000,000.00 PER OCCURENCE AND CARGO DAMAGE INSURANCE OF AT LEAST \$100,000.00 PER OCCURENCE.

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **Crum Logistics Services**.
4. Add your payment information
5. Control your money!



Get Paid Now!

Login to TriumphPay.com to take advantage of our **1.5 %** same day Quick Pay!

Crum Logistics Services, Inc.

1694 Lammers Pike

Batesville, IN 47006

(812) 932-2315



Crum Logistics Services, Inc.
1694 Lammers Pike
Batesville, IN 47006
812-932-2315 812-618-4633

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Load Confirmation

0369490

Carrier: BRZ
BURBANK IL 60459
Date: 10/30/2024

Contact: Shawn
Phone: 708-852-5536
Fax:

Order Order: 0369490
Miles: 585.0
Temp:
BOL:

Commodity: Siemer Milling Adhoc
Weight:
Trailer:
Reference:

PU 1 Name: Siemer Milling Co Date: 10/30/2024 1000
Address: 111 W Main St 10/30/2024 1700
TEUTOPOLIS IL 62467 Driver Load: No driver loading or unload
Reference number: PU TEU193419

SO 2 Name: General Mills Date: 10/31/2024 0700
Address: 16200 Ave of Champions 10/31/2024 1100
COVINGTON GA 30014 Driver Load: No driver loading or unload
Reference number: PO 12948805

Payment Carrier Freight Pay: Flat F \$2,100.00
Total Carrier Pay: \$2,100.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Siemer Milling Co - SIEMTEIL: CLEAN, DRY, ODOR FREE TRAILER REQUIRED
Siemer Milling Co - SIEMTEIL: CLEAN, DRY, ODOR FREE TRAILER REQUIRED. NO DIRT, DEBRIS, GLASS OR
METAL SHAVINGS PERMITTED. FOOD GRADE TRAILERS ONLY

Please Sign: Shawn Popovic

Driver Name: Milton
Driver Cell: 7815351274
Driver Email:-
Tractor #: 601
Trailer #: W97972

(X) Accept

() Decline

Attention: jtaylor



Siemer Milling Company

BILL OF LADING

TEU193419

<input checked="" type="checkbox"/> 111 W. Main St. Teutopolis, IL 62467	<input type="checkbox"/> Heat Treated Building Teutopolis, IL 62467	<input type="checkbox"/> 315 Quintin Court Hopkinsville, KY 42240	<input type="checkbox"/> 707 Harrison-Brookville Rd. West Harrison, IN 47060
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Sold to:

Ship to:

GENERAL MILLS
ACCOUNTS PAYABLE
PO BOX 59145
MINNEAPOLIS MN 55459-0145

GENERAL MILLS
WEST PLANT
16200 AVE. OF CHAMPIONS
COVINGTON, GA 30014

Customer PO #	Appt. Time	Contract #	Payment Terms	Ship Method	Ship Date
12948805			NET 30 DAYS	?????	10/31/2024
Ordered	Shipped	Item #	Description		Lot Number (s)

12 totes 2720 TOTES #2-10383-0020 FOOD GRADE BRAN - COARSE 30224-12 SM - 3419

Contains Allergen: Wheat Food Product

SM - 3419

Soft Wheat Bran Guaranteed Analysis

Moisture Max. 14.0% Crude Fat Min. 1.15%
Crude Protein Min. 13.5% Crude Fiber Max. 12.0%

INGREDIENTS: Wheat Bran

DR29

OCT 31 2024

TC 0959

Large Whirl Pak to go with the load

Date Loaded 10/30/24 Loaded By TB
Truck/Trailer # 601 147472
Truckline B.R.3
Driver [Signature]
Date Delivered _____

Origin Pallets: Loaded 12

Seals 0051023

Please verify count before signing. All merchandise signed for will be considered received and must be paid for.

Received By: _____

10/30/2024 4:40:58 AM