



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/04/2025**INVOICE #:** B75886**TERMS:** NET 30**DUE DATE:** 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		5300 Willow Creek Dr SW, Cedar Rapids, IA 52404 - 19503 E 34th Dr, Aurora, CO 80011			
		Freight Income	1	\$2,600.00	\$2,600.00

**TOTAL**

\$2,600.00

**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: Kelly Hopp

khopp@crst.com

Order #: 56989310

Send invoices & all required legible documents to Carrier Settlements via [www.transfloveLOCITY.com](http://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](mailto:carrierpaperwork@crst.com) (Quick Pay Carriers use [QPcarrierpaperwork@crst.com](mailto:QPcarrierpaperwork@crst.com))

\*\* For Email: Please list your company name in the subject line \*\*

-via MAIL = PO Box 9349, Louisville, KY 40209

<b>Carrier:</b>	Brz	<b>Contact:</b>	smith dabic
	Burbank IL 604592734	<b>Phone:</b>	
<b>Date:</b>	02/03/2025	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 56989310	<b>Commodity:</b> 540 METAL
	<b>Miles:</b> 779.0	<b>Weight:</b> 42463.0
	<b>Temp:</b>	<b>Pieces:</b>
	<b>BOL:</b>	<b>Trailer:</b> Van
	<b>Hazmat:</b> N	<b>Reference #:</b>
	<b>Hazmat UN Code:</b>	

<b>PU 1</b>	PMX Industries Inc 5300 Willow Creek Dr SW CEDAR RAPIDS IA 52404	<b>Date:</b> 02/03/2025 0001 02/04/2025 2359 Drv Ld/Unld: Customer Live Load
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Cases: Weight:  
Reference Number: 345992

<b>SO 2</b>	Aspen Distribution 19503 E 34th Dr AURORA CO 80011	<b>Date:</b> 02/04/2025 0700 02/05/2025 1500 Drv Ld/Unld: No driver loading or unload
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Cases: Weight:

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,600.00
	<b>Total Carrier Pay:</b>	\$2,600.00

Load Requirements

Instructions:

Special instructions here

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**Agreement****Please sign and return to:****Kelly Hopp****khopp@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, delivery, 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 delivery, 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. Carrier shall endeavor to invoice CRST The Transportation Solution, Inc., with all required supporting documentation, within fifteen (15) days of the delivery date. Carrier forfeits all rights to receive payment for any invoice and required supporting documentation submitted more than ninety (90) days after the delivery date. Carrier is strictly prohibited from seeking payment from the shipper or consignee.
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.

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

(Vers 2)

02/03/25 10:01:51

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

Bill of Lading Nbr: 00345992  
Page: 2  
Date Shipped:  
Master Nbr:  
Seq Nbr:

Ship To: DENVER US MINT  
19503 E. 34th Drive  
AURORA, CO 80011

Carrier: CRST  
Car/Trailer Nbr: 56989310  
Freight Charges: Prepaid

Trucking Company BBZ Date Shipped 2-3-25  
PMX Employee CS  
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 Tony Truck Number 600  
Trailer Number 244 735

Seal#

Rec 6 SKids 0032952  
Brian Coffman  
2/4/25



10:01:51

## BILL OF LADING

(Vers 2)

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

Bill of Lading Nbr: 00345992  
Page: 1  
Date Shipped:  
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Ship To: DENVER US MINT  
19503 E. 34th Drive  
AURORA, CO 80011

Carrier: CRST  
Car/Trailer Nbr: 56989310  
Freight Charges: Prepaid

Carrier Instructions: Freight Class 60

CUSTOMER'S ITEMS  
P.O. Nbr: 2471108 S.O. Nbr: 145343-3 FOB: DESTINATION

Ln	Part Nbr / Description	W.O.#	kg	Coils
0	AL7050000034	232850	1156	1
	C70500 H040 0.04100 (0.03950 -	633877	3777	1
	0.04250) X 12.7500 (12.7188 -	633879	3504	1
	12.7812)	633881	3325	1
	Your Part Nbr: RM10COIL	633883	3253	1
		633884	3517	1
		Total	18532	6

US Mint Load ID: P08D005D

Pallet ID	# of Tags	PALLET Tag Nbr	PACK Width	LIST Quantity	Um	Tare Wt	Gross Wt
936074	1 Tag	178942C-ABA	323.9	1156 kg	130.	1286.	kg
948716	1 Tag	589811H-BA	323.9	3253 kg	128.	3381.	kg
948720	1 Tag	589811H-AA	323.9	3325 kg	128.	3453.	kg
948726	1 Tag	589811K-AA	323.9	3517 kg	128.	3645.	kg
948742	1 Tag	589811F-AA	323.9	3504 kg	124.	3628.	kg
948751	1 Tag	589811E-BA	323.9	3777 kg	132.	3909.	kg
Load Total	6 Tags	Pallets: 6		18532 kg	769.	19301.	kg