



INVOICE

BILL TO:

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

INVOICE DATE: 05/15/2025**INVOICE #:** B91000**TERMS:** NET 30**DUE DATE:** 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		913 S 10th St, Manchester, IA 52057 - 153-20 S Conduit Ave, Jamaica, NY 11434			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL

\$3,300.00

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: Brad Sneary

Brad.Sneary@crst.com

Order #: '57209052'

Send invoices & all required legible documents to Carrier Settlements via www.transflovocity.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:	Max Potezica
	Burbank IL 604592734	Phone:	708-303-5150
Date:	05/14/2025	Fax:	

Order	Order: 57209052	Commodity:	
	Miles: 1027.0	Weight:	41493.0
	Temp:	Pieces:	702
	BOL: 190150265	Trailer:	Van
	Hazmat: N	Reference #:	
	Hazmat UN Code:		

PU 1	STRYTEN - MANCHESTER #533	Date:	05/14/2025 1300
	913 S 10th St		05/14/2025 1300
	MANCHESTER IA 52057	Drvr Ld/Unld:	No driver loading or unload

Cases:	0	Weight:	0.0
Reference Number:	190150265		
Reference Number:	112845 3001320410-VDS		
Reference Number:	13389891		

SO 2	GABRIELLI MACK AT JFK A325	Date:	05/16/2025 0930
	153-20 S Conduit Ave		05/16/2025 1500
	JAMAICA NY 11434	Drvr Ld/Unld:	No driver loading or unload

Cases:	0	Weight:	0.0
Reference Number:	112845		
Reference Number:	112845 3001320410-VDS		
Reference Number:	13389891		

Payment	Carrier Freight Pay:	\$3,300.00
	Total Carrier Pay:	\$3,300.00

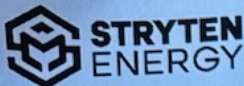
Load Requirements

Instructions:

'STRYTEN - MANCHESTER #533 - CALL 319-804-9525----HAVE DRIVER CHECK IN UNDER
 CRST***PU#190150265
 GABRIELLI MACK AT JFK A325 - CALL 319-804-9525----HAVE DRIVER CHECK IN UNDER
 CRST***DEL#112845
 '

Agreement**Please sign and return to:****Brad Sneary****Brad.Sneary@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.
6. Freight Factoring: If applicable, please notify the factoring company that access to CRST's TMS factor portal can be obtained by contacting CarrierSettlements@crst.com. The information displayed in the factor portal is subject to change without notice until CRST receives Carrier's freight invoice and supporting documentation, all other requirements are met, and exception free delivery is confirmed by all parties.



FROM
00008054

STRYTEN ENERGY - MANCHESTER IA DC #533
913 SOUTH 10TH STREET
MANCHESTER IA 52057-2

CONSIGNED TO DESTINATION
305-MACA325

13235386 GABRIELLI MACK AT JFK A325
153-20 SOUTH CONDUIT AVE

JAMAICA NY 11434

DATE REC'D. CUST. ORD. NO.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original bill of Lading, nor a copy of duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and lawfully filled tariffs, in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

BILL OF LADING NO. 13723016

LOAD ID: 190150265

P.O. NUMBER:

19636624 112845 3001320410

DATE 5/14/25

Subject to Section 7 of Conditions of applicable bill of lading. 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.

(Signature of Consignor)

DATE SHIPPED

13539822

TRIP

84527 01

S.C.A.C. CRFB

5206012

CARRIER NOTE:
No invoice required for Prepaid full TL or Intermodal as they will be paid via E2OPEN TMS.

Invoices for Prepaid LTL, Parcel, and International shipments should be billed to Motrex LLC c/o CTSI Global (https://ctsi-global.com/).

For invoice issues, please contact carriersupport@ctsi-global.com.

If charges are to be prepaid, write or stamp here "To be Prepaid"

PREPAID

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any 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 to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any 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 the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he has familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

VelocityEHS Contract # MIS1488636

NO. PKGS.	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.) LBS.	LABELS REQUIRED	NO. PKGS.	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.) LBS.	LABELS REQUIRED
702	X	Pallets UN2794, Batteries, wet, filled with acid, electric storage, 8 - NMFC 060680-1	40845	Corrosive			Pallets Battery Covers of Vents, Plastic NOI		
		Pallets Batteries, Electric Storage Dry					Pallets UN2800, Batteries, wet non-spillable, electric storage, 8 - NMFC 060680-2		NON-SPILLABLE
		Pallets UN2796, Battery Fluid, Acid, 8, PGI					Pallets Battery Parts, Lead NOI		
		Pallets UN2796, Battery Fluid, Acid 8, PGI, with Empty or Dry Batteries					SHIPPED ON 13 Reusable Pallets @ S/B 35#	650	
		Pallets Battery Boxes, Plastic NOI							
		Pallets UN3480 Lithium ion batteries including lithium ion polymer batteries, 9							

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - 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

PLACARDS REQUIRED

CORROSIVE

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

For the Shipper, Per (See name and permanent post office address above)

LOAD ID: 190150265

Per

Agent

Excepted per 173.159(e)

SHIPMENT MUST BE INSPECTED AND CLAIMS FILED WITHIN 72 HOURS OF RECEIPT

VelocityEHS Contract # MIS1488636

For help in chemical emergencies (spills/leaks/fires/exposures) within U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-800-255-3924. For outside U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-813-248-0585.

RECEIVED BY: - SIGNATURE

PRINT NAME:

DATE:

TIME:

80LUPTI P55338

REV 1 DATE 0624 P55338

DELIVERY RECEIPT