



# INVOICE

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

**INVOICE DATE:** 05/30/2025  
**INVOICE #:** B93211  
**TERMS:** NET 30  
**DUE DATE:** 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		300 INTERSTATE W PKWY, AUSTELL, GA 30168 - 3800 N DIVISION ST, MORRIS, IL 60450			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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: Isaac Dickson

Isaac.Dickson@crst.com

Order #: M013618

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 Burbank	IL 604592734	<b>Contact:</b>	smith dabic
<b>Date:</b>	05/29/2025		<b>Phone:</b>	
			<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	<b>Commodity:</b>
	<b>Miles:</b> 667.0	<b>Weight:</b>
	<b>Temp:</b>	<b>Pieces:</b>
	<b>BOL:</b>	<b>Trailer:</b>
	<b>Hazmat:</b>	<b>Reference #:</b>
	<b>Hazmat UN Code:</b>	

<b>PU 1</b>	KENCO - PEET'S COFFEE 300 INTERSTATE W PKWY AUSTELL GA 30168	<b>Date:</b> 05/29/2025 0730 05/29/2025 0730 Drv Ld/Unld: No driver loading or unload
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<b>Cases:</b>	<b>Weight:</b>
Reference Number:	35 PLTS INTO 18 SPOTS
Reference Number:	PO DUE DATE 6/02/2025
Reference Number:	2670527193
Reference Number:	27837621
Reference Number:	SO34288498

<b>PU 2</b>	KENCO - PEET'S COFFEE 300 INTERSTATE W PKWY AUSTELL GA 30168	<b>Date:</b> 05/29/2025 0730 05/29/2025 0730 Drv Ld/Unld: No driver loading or unload
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<b>Cases:</b>	<b>Weight:</b>
Reference Number:	PO DUE DATE 6/2/2025
Reference Number:	002670516447
Reference Number:	27837621
Reference Number:	SO34241015

<b>SO 3</b>	COSTCO DEPOT #267 3800 N DIVISION MORRIS IL 60450	<b>Date:</b> 05/30/2025 0830 05/30/2025 0830 Drv Ld/Unld: Customer Live Unload
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<b>Cases:</b>	<b>Weight:</b>
Reference Number:	2004590514027725

<b>SO 4</b>	COSTCO #267 3800 N DIVISION ST MORRIS IL 60450	<b>Date:</b> 05/30/2025 0830 05/30/2025 0830 Drv Ld/Unld: Customer Live Unload
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<b>Cases:</b>	<b>Weight:</b>
Reference Number:	2004590514027725

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,600.00
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**Total Carrier Pay:**

**\$1,600.00**

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**Load Requirements**

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**Instructions:**

KENCO - PEET'S COFFEE - Before picking up, CRST will need to receive a photo copy of the Driver's License, the Truck Number, Trailer Number and License Plate Number. This information is needed for the driver to check in at the shipper, and failure to do so will result in the truck being rejected until this information has been provided!

KENCO - PEET'S COFFEE - 1005645: This customer requires consistent tracking from before pickup and through to delivery via Trucker Tools and Macropoint. Failure to track consistently through the load will result in a reduction of your rate

KENCO - PEET'S COFFEE - Before picking up, CRST will need to receive a photo copy of the Driver's License, the Truck Number, Trailer Number and License Plate Number. This information is needed for the driver to check in at the shipper, and failure to do so will result in the truck being rejected until this information has been provided!

KENCO - PEET'S COFFEE - 1005645: This customer requires consistent tracking from before pickup and through to delivery via Trucker Tools and Macropoint. Failure to track consistently through the load will result in a reduction of your rate

COSTCO DEPOT #267 - Delivery Apt# 22, CF# 2004590514027725

COSTCO #267 - Apt# 2004590514027725C CF#22

*Smith Dabic*

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**Agreement**

**Please sign and return to:**

**Isaac Dickson**

**Isaac.Dickson@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.





# BILL OF LADING

BOL NO: 002670516447

CARRIER: Brz

PICKUP DATE: 29 May 2025

## SHIPPER LOCATION:

KENCO - PEET'S COFFEE  
300 INTERSTATE W PKWY  
AUSTELL, GA 30168  
678-981-3597

## DELIVERY LOCATION:

COSTCO #267  
3800 N DIVISION ST  
MORRIS, IL 60450

## BILL TO:

Peet's Coffee c/o CRST The Transportation Solution  
3930 16th Ave SW  
Cedar Rapids, IA 52404

800-736-2778

## SPECIAL INSTRUCTIONS:

### SHIPPER:

Please have all drivers check in between Doors 36 & 37 when picking up or delivering for Peet's Coffee. PPE  
Requirements: High-Visibility Vest, closed-toe shoes.

Driver's will need to move their own Tandem's when they are on site, and need to fill out the Tandem Placement  
form when checking in.

Before picking up, CRST will need to receive a photo copy of the Driver's License, the Truck Number, Trailer Number  
and License Plate Number. This information is needed for the driver to check in at the shipper, and failure to do so  
will result in the truck being rejected until this information has been provided!

### CONSIGNEE:

### ACCESSORIALS:

## REFERENCES:

LOAD#: 57241845  
OI: 57241845  
CB: 10 PLTS INTO 5 SPOTS  
DO: PO DUE DATE 6/2/2025  
PO: 002670516447  
PU: 27837621  
SO: SO34241015  
KK: 2004590514027725

## PAYMENT TERMS:

PREPAID

COLLECT

3RD PARTY

X

QTY	TYPE	WEIGHT	HAZARDOUS	NMFC	ITEM DESCRIPTION	LTL CLASS
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10

PLT

8640.0 LBS

73260

COFFEE, NO

125

48.0 X 40.0 X 48.0 in

HM contact:

HM Em. Con Ph#:

830-17



DELIVERING PROMISES AND DRIVING SUCCESS

**CRST.**

THE TRANSPORTATION SOLUTION

**BILL OF LADING**

BOL NO: 002670516447

CARRIER: Brz

PICKUP DATE: 29 May 2025

Where the rate is dependent on value, shippers are required to state specifically in writing the declared or agreed upon value of property as follows:  
"The declared or agreed upon value of the property is stated by the shipper to not be exceeding \$ \_\_\_\_\_ per \_\_\_\_\_."

COD Remit To:

COD Fee:

Collection Type:

COD Amount:

Trailer Number:

Seal Number:

11674034

Note: "Liability limitation for loss or damage in this shipment may be applicable. See 49USC 14706(c)(1)(A) and (B)

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper upon request, and to all applicable state and federal regulations.

SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature:

Trailer Loaded by: Shipper ☒ Driver ☐ Freight counted by: Shipper ☒ Driver ☐

Shipper Signature / Date

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.

Shipper Signature:

Carrier Signature / Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier Signature:

MAY 29 7:44 PM



DELIVERING PROMISES AND DRIVING SUCCESS

**CRST.**  
 THE TRANSPORTATION SOLUTION

# BILL OF LADING

BOL NO: 2670527193

CARRIER: Brz

PICKUP DATE: 29 May 2025

## SHIPPER LOCATION:

 KENCO - PEET'S COFFEE  
 300 INTERSTATE W PKWY  
 AUSTELL, GA 30168  
 678-981-3597

## REFERENCES:

 LOAD#: 57258310  
 OI: 57258310  
 CB: 35 PLTS INTO 18 SPOTS  
 DO: PO DUE DATE 6/02/2025  
 PO: 2670527193  
 PU: 27837621  
 SO: SO34288498  
 KK: 2004590514027725

## DELIVERY LOCATION:

 COSTCO DEPOT #267  
 3800 N DIVISION  
 MORRIS, IL 60450  
 815-710-2002

## BILL TO:

 Peet's Coffee c/o CRST The Transportation Solution  
 3930 16th Ave SW  
 Cedar Rapids, IA 52404

800-736-2778

## PAYMENT TERMS:

PREPAID

COLLECT

3RD PARTY

X

## SPECIAL INSTRUCTIONS:

## SHIPPER:

Please have all drivers check in between Doors 36 & 37 when picking up or delivering for Peet's Coffee. PPE Requirements: High-Visibility Vest, closed-toe shoes.

Driver's will need to move their own Tandem's when they are on site, and need to fill out the Tandem Placement form when checking in.

Before picking up, CRST will need to receive a photo copy of the Driver's License, the Truck Number, Trailer Number and License Plate Number. This information is needed for the driver to check in at the shipper, and failure to do so will result in the truck being rejected until this information has been provided!

## CONSIGNEE:

no box/straight trucks

## ACCESSORIALS:

QTY	TYPE	WEIGHT	HAZARDOUS	NMFC	ITEM DESCRIPTION	LTL CLASS
35	PLT	18550.0 LBS		73260	COFFEE, NOI 48.0 X 40.0 X 48.0 in	125
			HM contact:		HM Em. Con Ph#:	



DELIVERING PROMISES AND DRIVING SUCCESS

**CRST.**  
THE TRANSPORTATION SOLUTION**BILL OF LADING**

BOL NO: 2670527193

CARRIER: Brz

PICKUP DATE: 29 May 2025

Where the rate is dependent on value, shippers are required to state specifically in writing the declared or agreed upon value of property as follows:  
"The declared or agreed upon value of the property is stated by the shipper to not be exceeding \$ \_\_\_\_\_ per \_\_\_\_\_."

COD Remit To:

COD Fee:

Collection Type:

COD Amount:

Trailer Number:

Seal Number:

Note: "Liability limitation for loss or damage in this shipment may be applicable. See 49USC 14706(c)(1)(A) and (B)

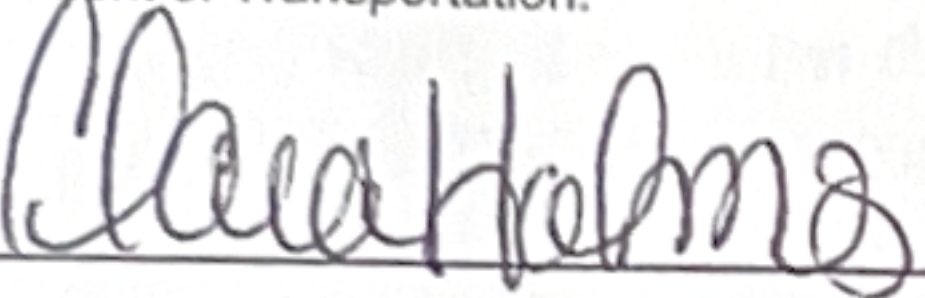
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper upon request, and to all applicable state and federal regulations.

SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature: Trailer Loaded by: Shipper ☒Driver ☐Freight counted by: Shipper ☒Driver ☐

Shipper Signature / Date

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.

Shipper Signature: 

Carrier Signature / Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier Signature: 



Driver Instructions...BOL Number

101500S

## Instrucciones para el conductor

1. This load is to be delivered to the address on the Bill of Lading (BOL) given to you at this facility and attached to this cover letter. Do not deliver to another address.

*Esta carga debe entregarse en la dirección que indica en la guía de carga (Bill of Lading -BOL) que se le proporciona en esta instalación y se adjunta a esta carta de presentación. No entregue en otra dirección.*

2. If you are contacted by anyone, even someone who claims they are the broker telling you to deliver to a different address, do not follow those instructions but call 678-981-3597 immediately.

*Si alguien se comunica con usted, incluso alguien que afirma ser el corredor de agente y le dice que entregue en una dirección diferente, no siga esas instrucciones, llame a 678-981-3597 de inmediato.*

3. This is the original BOL. Do not accept another BOL after you leave this facility or anytime while you travel to the delivery address. If someone tries to send or give you another BOL after departing this site call 678-981-3597 immediately.

*Este es el guía de carga (BOL) original. No acepte otro guía de carga (BOL) después de salir de esta instalación o en cualquier momento mientras viaja a la dirección de entrega. Si alguien intenta enviarle o darle otro guía de carga (BOL) después de salir de este sitio, llame a 678-981-3597 inmediatamente.*

4. This is not a blind load. It is to be delivered to the address on the BOL. If you are told by anyone otherwise call 678-981-3597 immediately.

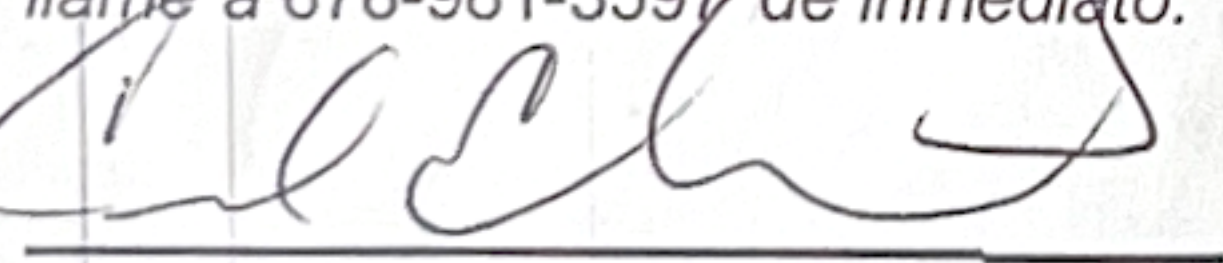
*Esto no es una carga ciega. Se entregará en la dirección que figura en el guía de carga (BOL). Si alguien le dice lo contrario, llame a 678-981-3597 de inmediato.*

5. This load is not to be double brokered.

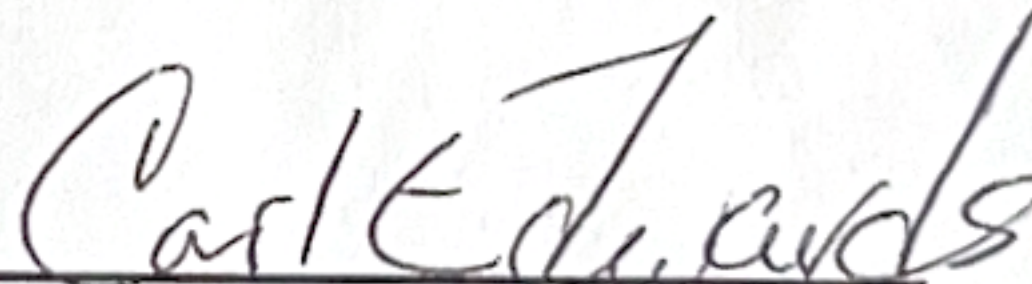
*Esta carga no debe ser doblemente intermediada.*

If you see or feel anything is suspicious concerning this load after you've departed this facility call 678-981-3597 immediately.

*Si ve o siente que algo es sospechoso con respecto a esta carga después de haber salido de esta instalación, llame a 678-981-3597 de inmediato.*



Driver Signature

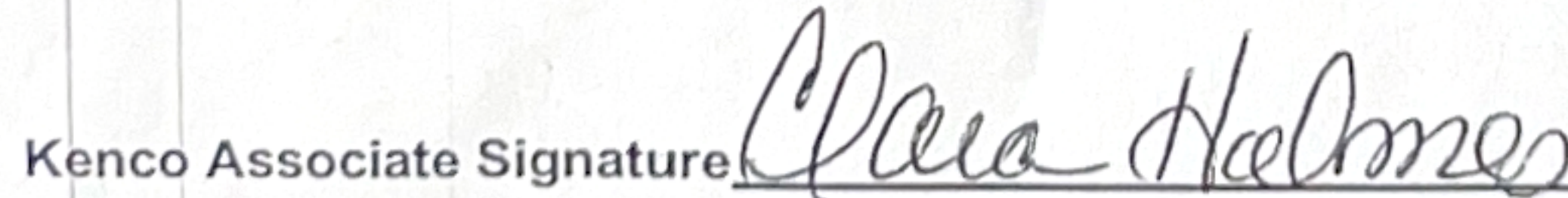


Printed Name

5-29-25

Date

**Note:** This document will be retained by the SRO or applicable office for a minimum of 60 days. A copy of this will be given to the driver prior to them departing the facility.



Kenco Associate Signature