

**Bill to:**

CRAWFORD TRUCK BROKERS, INC  
12754 MAGNOLIA ST,  
BLAKELY,  
GA,

Invoice Date: 05/19/2023

Invoice #: CB-5757

Terms: NET 30

Due Date: 06/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2023		1130 Seminole Lane, Albany, GA 31707, USA - 300 Keck Ave, New Bethlehem, PA 16242, USA			
			1	2400	2400

<b>TOTAL</b>
2400

**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**



## LOAD CONFIRMATION: CB-5757

Crawford Brokers Inc.  
 12754 Magnolia Street  
 BLAKELY, GA 39823  
 USA  
 Tel: (229) 723-3166  
 Fax: (229) 723-3430

Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC  
 Attention: STEPHEN  
 Equip. Req.: Van  
 Phone: (630) 485-7370

**\*\*ANY DOUBLE/RE-BROKERING WILL  
 RESULT IN NONPAYMENT\*\***

### Shipment 1

**CB-74429****Pickup Date:** May 16, 2023**Delivery Date:** May 18, 2023 07:00 AM**Commodity:**

**Shipper:** ALBANY COLD STORAGE - BIRDSONG  
 1130 SEMINOLE LANE  
 ALBANY, GA 31707  
 (229) 888-7883

**Consignee:** JM SMUCKERS - NEW BETHLEHEM  
 300 KECK AVE  
 NEW BETHLEHEM, PA 16242  
 (814) 275-1323

**Ship Ref #:** PU#934661-831

**Loading Info:** Pick up is FCFS 7am-3pm EST - Strict Cut Off  
 Time

**Receiving Info:** 24 HR BY APPT ONLY - CANNOT BE A  
 REEFER - DRY VAN ONLY

Trailers must be COMPLETELY EMPTY, DRY &  
 CLEAN, FOOD GRADE TRAILERS!  
 NO GLASS, HOLES, ODORS, PALLETS,  
 PROTRUDING METALS, LEAKS, BUGS,  
 METAL/PLASTIC SHAVINGS, ETC

**In case of delays or problems, please call Kelli Allen at (229) 723-3166**

Charge Description	Amount
FLAT RATE	\$2,400.00
<b>USD Total</b>	<b>(All Inclusive Rate - INCL FUEL SURCHARGES)</b>
	<b><u>\$2,400.00</u></b>
<b>Signature:</b> _____	<b>Date:</b> _____
<b>Carrier Pro#:</b> _____	<b>Driver's Cell#:</b> _____

**PLEASE SIGN and fax back to (229) 723-3430 or email to makallen08@yahoo.com**

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges.

\*\*\*The driver is NOT to cut the seal FOR ANY REASON!\*\*\*

Crawford Brokers uses the shipment number as our load number. It is located on the right side of the rate confirmation and begins with CB-7XXXX.

Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted. Mail invoice to Kelli Allen at makallen08@yahoo.com or Amanda Rabon at abmere1@outlook.com.

CB-5757



# SHIPPING ORDER/STRAIGHT BILL OF LADING

MUST BE LEGIBLY FILLED IN AND RETAINED BY THE AGENT.

Rec'd. \$ \_\_\_\_\_ to apply  
in prepayment of the charges on the property described herein.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below is accepted good order, except as noted (contents of packages unknown, marked, consigned, and destined as indicated below, which shall remain subject to any of said route to destination and as to each party of any consignment in all or any of said property, that every party and person shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions, including those on the back hereof and to the governing classification and the said terms and conditions are hereby agreed to by the shipper for himself and his consignee.

+ If intrastate consignment, then the provisions hereof shall be subject to the laws of the state of origin, all provisions not expressly restricted by such laws shall be applicable to this shipment.

+ This is to certify that the products being transported are properly described by name and packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

+ The fibre boxes used for this shipment conform in the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

+ 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 by 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 \_\_\_\_\_.

AGENT OR CASHIER

Per \_\_\_\_\_  
(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID).

Charges Advanced: \$ \_\_\_\_\_

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."

**BIRDSONG PEANUTS**  
(SIGNATURE OF CONSIGNOR)

FROM **BIRDSONG PEANUTS**

BOOKING  
NUMBER

SHIPPED FROM

ALBANY COLD STORAGE  
1130 SEMINOLE LANE  
VENDOR ID - 80001257  
ALBANY GA 31707  
229-888-7883

TRAILER/CAR/CONTAINER NUMBER

W34958

ETA

TO  
CONSIGNEE

JM04480 121  
J M SMUCKER  
300 KECK AVE  
NEW BETHLEHEM PA 16242

ORDER NO.

03 839744

IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE  
"TO BE PREPAID"

FREIGHT COLLECT

MAIL OR STREET ADDRESS  
FOR PURPOSES OF NOTIFICATION ONLY

CUSTOMER P.O. NO.

934661-831-301

CONTRACT NO.

D117298A

LOT NO.	QUANTITY	DESCRIPTION	WEIGHT
G54 40174	20	2200 LB TOTE BAG/NEW 2022 US RUNNER NO1 PEANUTS /EDIBLE/REGULAR	44000
<p>BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, PEANUT OIL, PEANUT HULLS, PEANUT HULLS GROUND, PEANUT HULL PELLETS, OR PEANUT HULL GRANULES, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER.</p>			

5-17-23  
Jm Smucker

SHIPPER	<b>BIRDSONG PEANUTS</b> A DIVISION OF BIRDSONG CORPORATION		TREATED WITH: PYRETHRIN  AERATED: NO	DATE 5/16/23
	612 MADISON AVE SUFFOLK VA 23434			SEAL NUMBER(S) BP433117
	229-723-3641			

TRANSPORTER

CRAWFORD BROKERS  
12754 MAGNOLIA ST  
BLAKELY GA 39823

229-723-3166

TRUCKER'S SIGNATURE

IF THIS DELIVERY IS BEING MADE PURSUANT TO A WRITTEN SALES CONTRACT, THEN THE TERMS AND CONDITIONS IN SUCH SALES CONTRACT SHALL CONTROL AND GOVERN THIS TRANSACTION.