



**Bill to:**  
CROWLEY LOGISTICS INC

Invoice Date: 05/26/2023  
Invoice #: 4429129  
Terms: NET 30  
Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		1550 John Tipton Blvd, Pennsauken, NJ 08110, USA - 2300 Pickettville Rd, Jacksonville, FL 32220, USA			
			1	1400	1400

TOTAL
1400

**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**



**CROWLEY LOGISTICS, INC.**  
US Transportation and Distribution  
9487 Regency Square Blvd, Jacksonville, FL 32225

**Sent By:**  
Elizabeth Athing  
Elizabeth.Athing@crowley.com  
**05/23/2023 02:13 PM**

**Order Number 4429129**

**Division: CDTs**

**Trip Number 6758964**

**LOAD RATE CONFIRMATION**

**Please call 888-874-6769 for dispatch and reference order number 4429129.**

Carrier: **ROYAL3 INC DBA**  
Booking: 72277816  
Voyage:

Truck Pay Total: **\$1,400.00**  
Line Haul Rate: **\$1,400.00**  
Fuel Surcharge: **\$0.00**  
Accessorial(s): **\$0.00**

Equipment Type: VAN  
Weight: 42024.96  
Pieces/Pallets: 0  
Commodity: FAK  
Mileage: 861  
Min Temp:  
Max Temp:

**Payment Processing:**

**PLEASE DO NOT SUBMIT INVOICES FOR PAYMENT**

Payments will be automatically processed via ERS based on Truck Pay Total (see above), standard/negotiated payment terms, and receipt and processing of documentation requirements.

-Once Trip Segment is closed, payment terms (e.g., Net 30 day) will start from the date required documentation is processed.

-Detention must be requested and approved at the time of the occurrence. Detention in .out times must be noted on BOL/POD for payment to be used.

Please send all required documents to adminlogistics@crowley.com with only the **Order # - Authorization #** in the subject line (Example: **2542921 - 37922181401TMN**)

-All documentation must be received within 24-hours of delivery and be legible.

-Required Documentation includes but it is not limited to POD (Proof of Delivery) and/or BOL (Bill of Lading).

-Lumper Receipts must be submitted within 24 hours or the lumper amount will be deducted from Truck Pay Total.

-Payment will be denied for Accessorial permits .receipts not received within 30 days of charge occurrence.

If you need assistance or have not received payment within our agreed terms:

-Email RSMCommPmtStatus@crowley.com Subj: Order # - Authorization # and attach Rate Confirmation Sheet and supporting documentation.

-Call Payment Status Line @ 904-726-4390

**-Note:** Payment will not be issued for outstanding/disputed pay details not reported within 60 days of charge occurrence.

**Auth# >>> POD NEEDED <<<**  
**All Documentation/Signed POD**  
**(All pages) Required**

**1. Live Load**

Company: LIDESTRI FOODS

1550 JOHN TIPTON BLVD  
PENNSAUKEN, NJ 08110

References: PU: 903432, ADD: LIDESTRI DELIVERY  
INFO DOCK SC, ADD: DRY VAN, PU:  
846527854, DLN: 4203009979

Earliest: 05/24/23 11:30  
Latest: 05/24/23 11:30  
Equipment: UNKNOWN

**STOP COMMENTS**

**2. Live Unload**

Company: DR. PEPPER/ SNAPPLE

2300 PICKETTVILLE RD  
JACKSONVILLE, FL 32220

References: DJ: 4203009979, ADD: MOVING  
FORWARD, PLEASE SCHEDUL, ADD:  
DRY VAN, PU: 846527854, DLN:  
4203009979

Earliest: 05/26/23 04:30  
Latest: 05/26/23 04:30  
Equipment: UNKNOWN

**Instructions for Mobile App:**

- (1) Driver must provide cellphone number to your Crowley Dispatcher.
  - (2) Upon receipt of SMS message, your driver must select the 1st link to download the app and enable tracking (one-time occurrence).
  - (3) Once the app is downloaded, close the app and return to SMS message.
  - (4) To access shipment information and start tracking, driver will click the 2nd link located on the SMS message received and hit START for the selected move prior to arriving at first stop of the day. If already onsite, driver will need to manually input arrive .depart times through the Details icon.
  - (5) When load has been delivered, please confirm all times are correct and in local time per stop, select Shipment Options, and select Complete Shipment.
  - (6) In the event of a drop .hook, once the trailer has been dropped and times are entered, driver must manually mark the shipment as Complete (Shipment Options > Complete Shipment); then hit START for the next shipment (hook) prior to leaving that location.
  - (7) To add equipment information such as Trailer#/Chassis#, select the Notes icon in shipment screen. Manually enter using following format: ABCD,1234567 (4 letters and 7 digits with a comma in between) Note: Trailer information should be added as a separate note entry; do not combine with additional note information.
  - (8) Attach Documents through App by selecting Documents then chose from gallery or take a photo. Select photo and document type to upload. Documentation submitted through the App will be received and filed by Crowley automatically against the PO it was submitted for.
- \*\*Contact your Crowley dispatch for additional help. If you would like to integrate or use a different tracking method please contact Capacity@crowley.com for more details.\*\***

1) All drivers must call for dispatch and check call for the following events: en-route to shipper, arrival at shipper, loaded at shipper, arrival at consignee and departure from consignee. 2) Shipments that require more than one day of transit require a check call from driver with location information during transit. 3) All overages, shortages, damages (collectively OSDs) and/or accessorial(s) must be reported to Crowley Logistics, Inc. at the time of the occurrence. If OSDs are not reported immediately, the Carrier can be held wholly or partly liable. If Fuel Surcharge is not separately stated, then Flat Rate shall be inclusive. 4) Unauthorized delays in delivery shall be charged to Carrier, not to exceed the actual charges assessed against Crowley Logistics, Inc. for which Carriers actions are at fault. A minimum charge of \$100 shall apply to appointments missed without prior notification from Carrier. Carrier agrees with the above rate confirmation for said movement and any further charges must be called and documented with a new rate confirmation to acknowledge acceptance of charges. (Section 5.3 of Broker/MC Agreement). 5) After 2 hours wait time by a driver, detention charges must be pre-authorized by Crowley Logistics, Inc. Approval will result in payment of \$25 per hour with maximum of \$150 per day to the driver. 6) CARRIER IS REMINDED THAT IT IS PROHIBITED FROM SUBCONTRACTING THIS LOAD TO ANY OTHER CARRIER OR BROKER WITHOUT FIRST OBTAINING CROWLEY LOGISTICS INC'S EXPRESS WRITTEN PERMISSION (Section 5.6 broker/MC agreement). Crowley Logistics, Inc. reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. 7) IF SHIPPER'S REQUESTED TEMPERATURE IS DIFFERENT FROM TEMPERATURE PROVIDED ABOVE, PLEASE CONTACT CROWLEY PRIOR TO LOADING.

**Signature by Carrier MUST SIGN AND RETURN TO Elizabeth.Athing@crowley.com BEFORE LOADING.**

*Jim Dujanovic*

Ship Date: 24-MAY-23

Printed Date: 5/24/2023

## BILL OF LADING

## SHIP FROM

Name: B01 - 1600OUT  
Address: Pennsauken, NJ  
City/State/Zip: Pennsauken Packing Company LLC  
1600 John Tipton Blvd  
Pennsauken NJ 08110

SID #: 903432

FOB: ☒

Bill of Lading Number: BOL421237

\*BOL421237

Customer Reference Number: 1229

SO: 111097

Delivery: 841673

## SHIP TO

Customer: BA1500 Bai Brands, LLC (P)  
Location: WD Jacksonville RDC  
Address: 2300 Pickettville Road

City/State/Zip: Jacksonville, FL, 32220, US

FOB: ☐

Ship Via Carrier/Broker: CUSTOMER PICKUP

Ship Via Pick Up Carrier: ROYAL 3

Trailer Number: W-97036

Seal Number(S): 0469662

SCAC: CPU

Pro Number:

## THIRD PARTY FREIGHT

Address:  
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect ☒ 3rd Party☐ Master Bill of Lading: With attached underlying Bills of LadingSPECIAL  
INSTRUCTIONS:

1)18OZ BAI DRG PSNF DMA PET LS12

Hazardous Commodity Description	Control Code	SKU	Description	NMFC	Class	UOM	Requested Qty	Shipped Qty
		1369402562A	BAI 12/18 FL OZ DOMINICA DRAGON PASSIO			CS	2,736	2,736

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	Total Primary UOM Ordered	GROSS WEIGHT	NET WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
1229(4203009979)	2736	42,134 LB	38,690 LB	Y N	903432 / 111097 / 841673
GRAND TOTAL					

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (See Hazardous Commodity Section)	COMMODITY DESCRIPTION Commodities requiring special or additional handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC # See SKU Section Above	CLASS See SKU Section Above
		2,736	CTN	42,134 LB	<input type="checkbox"/>			
0	CHEP			0 LB				
24	GMA			1200 LB				
0	PECO			0 LB				
		GROSS TOTAL WT		43,334 LB		GRAND TOTAL		

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(e) (1) (A) and (B).

RECEIVED, subject to the terms and conditions of the shipper's transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classifications or tariffs which may be established by the carrier.

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

## 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 U.S. DOT.

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☒ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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



Ship Date: 24-MAY-23

BILL OF LADING

BOL of Lading Number: BOL421237

\*BOL421237

Customer Reference Number: 1229

SO: 111097

Delivery: 841673

SHIP FROM

Name: B01 - 16000UT  
 Address: Pennsauken, NJ  
 City/State/Zip: Pennsauken NJ 08110  
 SID #: 903432

FOB: ☒

SHIP TO

Customer: BAI500 BAI Brands, LLC (P)  
 Location: WID Jacksonville RDC  
 Address: 2500 Pickensville Road  
 City/State/Zip: Jacksonville, FL 32220, US

FOB: ☐

THIRD PARTY FREIGHT

Address:  
 City/State/Zip:

Ship Via Carrier/Broker: CUSTOMER PICKUP

Ship Via Pick Up Carrier: ROYAL 3

Trailer Number: W-97036

Seal Number(S): 0469662

SCAC: CPU

Pro Number:

BOL Qty 5/25/23  
 Qty Rec'd  
 Difference  
 Signature *DS*

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Collect ☒ 3rd Party ☐  
 Prepaid ☐

☐ Master Bill of Lading: With attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

11180Z BAI DRG PSNF DMA PET LS12

Hazardous Commodity Description	Control Code	SKU	Description	NMFC	Class	UOM	Requested Qty	Shipped Qty
1369402/62A		BAI 12/18 FL OZ DOMINICA DRAGON PASSIO			CS		2,736	2,736

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER NUMBER	QUANTITY	WEIGHT	NET WEIGHT	PALLETS/SLIP (CIRCLE ONE)	Y	N	900432 / 111097 / 841673
1229(4203009979)	2736	42,134 LB	36,690 LB				
GRAND TOTAL							

CARRIER INFORMATION				COMMODITY DESCRIPTION			
HANDLING UNIT	QTY	TYPE	WEIGHT	H.M. (See Handbook Commodity Section)	Commodity Description	NMFC #	CLASS
CHIEP	2,736	CTN	42,134 LB		Commodities requiring special or additional handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 301 of NMFC 360	See SKU Section Above	See SKU Section Above
GM4			1500 LB				
PECT			0 LB				
GRAND TOTAL WT			43,334 LB				
GRAND TOTAL				GRAND TOTAL			

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

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to the terms and conditions of the shipper's transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classifications or tariffs which may be established by the carrier.

SHIPPER SIGNATURE / DATE \_\_\_\_\_

Freight Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect ☐ Prepaid: ☐  
 Customer check acceptable: ☐

CARRIER SIGNATURE / PICKUP DATE \_\_\_\_\_  
 Carrier acknowledges receipt of packages and required placards and labels and/or carrier has the U.S. DOT Emergency Response Guidebook and required documentation in the vehicle. Property described above is received in good order, except as noted.

Freight Loaded: ☒ By Shipper ☐ By Driver  
 Freight Unloaded: ☒ By Shipper ☐ By Driver