



Bill to:
CROWLEY LOGISTICS INC

Invoice Date: 06/05/2023
Invoice #: 4441899
Terms: NET 30
Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		484 Hickory Grove Rd, Clinton, NC 28328, USA - 1200 West Wintergreen Road suite 200, Hutchins, TX 75141, USA			
			1	1975	1975

TOTAL
1975

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
06/02/2023 11:09 AM

Order Number 4441899

Division: CDTs

Trip Number 6782430

LOAD RATE CONFIRMATION

Please call 888-874-6769 for dispatch and reference order number 4441899.

Carrier: **ROYAL3 INC DBA**
Booking: 160678246
Voyage:

Truck Pay Total: **\$1,975.00**
Line Haul Rate: **\$1,975.00**
Fuel Surcharge: **\$0.00**
Accessorial(s): **\$0.00**

Equipment Type: VAN
Weight: 35000
Pieces/Pallets: 800.00
Commodity: UNKNOWN
Mileage: 1193
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: MIRIMICHI GREEN EXPRESS LLC

484 HICKORY GROVE RD
CLINTON, NC/ 28328

FCFS

References: PU: 7680, CARF: GEORGIA SMITH, TE: 9106021681, A5: GEORGIA SMITH, CO: 39811822, PON: 39811822

Earliest: 06/02/23 08:00
Latest: 06/02/23 16:00
Equipment: UNKNOWN

STOP COMMENTS

2. Live Unload

Company: SITEONE DALLAS DC

1200 WEST WINTERGREEN ROAD
SUITE 200
HUTCHINS, TX/ 75141

References: DJ: 39811822, CO: 39811822, PON: 39811822

Earliest: 06/05/23 10:00
Latest: 06/05/23 10:00
Equipment: UNKNOWN

STOP COMMENTS

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 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.

Ted Wilson

Signature by Carrier

MUST SIGN AND RETURN TO Elizabeth.Athing@crowley.com BEFORE LOADING.

06/02/23

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM Mirimichi Green 484 Hickory Grove Rd Clinton, NC 32328		Bill of Lading Number: 4441889
SHIP FROM Site One Landscape Supply 1200 West Wintergreen Road Hutchins, TX 75141		Carrier Name: Summit Trucking Inc Trailer number: 53R15045 Serial number(s): Seal #4936492
THIRD PARTY FREIGHT CHARGES BILL TO Crowley Logistics Inc 9487 Regency Square Blvd Jacksonville FL 32225 Adminlogistics@Crowley.com		SCAC: CWGY Pro Number: BAR CODE SPACE
Special Instructions: PALLETS ARE NOT STACKABLE		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION					
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
39811822, 7680	800 pieces	35000	Y	N	Palletized landscape supplies
			Y	N	
			Y	N	
			Y	N	
Grand Total					

CARRIER INFORMATION								
Handling Unit		Package				LTL Only		
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
20	pallets	800	Pieces	35,000 lbs.		20 pallets - 40 lb. Soil Enhancer (800 bags)		

DHL Am Date 06-05-23
Seal Intact Yes ☒ No ☐
Seal # 4936492
SUBJECT TO COUNT

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 _____"
Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature <u>Mee 6/2/23</u>	
Shipper Signature/Date <u>Mee 6/2/23</u> This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.