



**Bill to:**  
CRW Freight Management Services

Invoice Date: 05/22/2023  
Invoice #: 307123  
Terms: NET 30  
Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2023		77 Industrial Rowe, Gardner, MA 01440, USA - 4863 Hanoverville Rd ste b, Bethlehem, PA 18020, USA			
			1	600	600

<b>TOTAL</b>
600

**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

Order #: 307123

### Carrier Information

ROYAL 3 INC  
6850 W 63Rd Street  
Chicago, IL 60638

Contact: Pete Pajic  
Phone: 630-485-7370  
Fax: 630-485-6980  
Email: dispatch@royal3inc.com

### Stop Information

Weight

#### Load At

GARLOCK PRINTING  
77 INDUSTRIAL ROW  
Gardner, MA01440

#### Mileage:

Earliest date: 05/18/23 08:00  
Latest date: 05/18/23 17:00  
Appt. phone:

PUNUM: 858931285, PONUM:  
P1044101BET

#### Deliver To

PAC NATIONAL  
4863 HANOVERVILLE RD STE B  
Bethlehem, PA18020

#### Mileage: 279

Earliest date: 05/19/23 08:00  
Latest date: 05/19/23 08:00  
Appt. phone:

PUNUM: 858931285, PONUM:  
P1044101BET

40,000 LBS

### Load Summary

Remarks:

18 PLT 40,000 LBS

**NO REEFERS/ MUST BE 53' DRY VAN**

### Pay Information

Description	Quantity	Rate	Unit	Amount
Broker Linehaul	1	\$600.00	FLT	\$600.00
Total Pay:				\$600.00

- LOAD CONFIRMATION MUST BE SIGNED, DATED, AND RETURNED TO BE PAID!** Please review and return this confirmation to the email from which you received it or FAX TO: **(330) 264-8050**
- ORIGINAL Certificate of Liability Insurance, naming CRW Freight Management Services, Inc. as the certificate holder, **MUST** be on file prior to loading. *Power Only Moves – Trailer Interchange required to be listed on certificate.*
- Driver is to call **(800) 234-8754, OPTION 2**, for Brokerage Division. Driver is to make check calls before 1000 EST daily and upon pickup and delivery. Carrier must notify CRW Brokerage Division of delays; breakdowns/detention/etc. *Carrier subject to a \$50.00 fine for failure to do so.*
- Legible scans of **BOL WITH POD MUST BE EMAILED WITHIN 7 DAYS OF DELIVERY TO: [sharlene@crwfirst.com](mailto:sharlene@crwfirst.com) (.pdf files preferred).**
- Legible scans of **INVOICES AND SUPPORTING DOCUMENTS CAN BE EMAILED TO: [sharlene@crwfirst.com](mailto:sharlene@crwfirst.com) (.pdf files preferred).** **\*\*PREFERRED METHOD\*\***
- Failure to send legible scans of invoice, BOL with POD, signed load confirmation and support documents within 7 days will result in delay of payment and carrier will be subject to a \$50.00 fine. Please check the back of your BOL for POD and retain your originals. Carrier may be required to mail originals depending on legibility of documents and customer requirements. MAIL TO: **CRW Freight Management Services, Inc., 3716 South Elyria Road, Shreve, OH 44676-9529**
- UNDER NO CIRCUMSTANCE ARE ANY LOADS ALLOWED TO BE DOUBLE BROKERED and NO MOVES ARE TO BE DONE BY RAIL!!!

Signature:

*Jim Dujanovic*

Date: 05/18/2023

IF WE HAVE RECEIVED "NOTICE OF ASSIGNMENT" FROM YOUR FACTORING COMPANY, NO ADVANCES OR QUICK PAY CAN BE ISSUED WITHOUT AN AUTHORIZATION FROM THEM.



## Load Confirmation

Order #: 307123

### Carrier Information

ROYAL 3 INC  
6850 W 63Rd Street  
Chicago, IL 60638

Contact: Pete Pajic  
Phone: 630-485-7370  
Fax: 630-485-6980  
Email: dispatch@royal3inc.com

### Stop Information

Weight

#### Load At

GARLOCK PRINTING  
77 INDUSTRIAL ROW  
Gardner, MA01440

#### Mileage:

Earliest date: 05/18/23 08:00  
Latest date: 05/18/23 17:00  
Appt. phone:

PUNUM: 858931285, PONUM:  
P1044101BET

#### Deliver To

PAC NATIONAL  
4863 HANOVERVILLE RD STE B  
Bethlehem, PA18020

#### Mileage: 279

Earliest date: 05/19/23 08:00  
Latest date: 05/19/23 08:00  
Appt. phone:

PUNUM: 858931285, PONUM:  
P1044101BET

40,000 LBS

### Load Summary

Remarks:

18 PLT 40,000 LBS

**NO REEFERS/ MUST BE 53' DRY VAN**

### Pay Information

Description	Quantity	Rate	Unit	Amount
Broker Linehaul	1	\$600.00	FLT	\$600.00
Total Pay:				\$600.00

- LOAD CONFIRMATION MUST BE SIGNED, DATED, AND RETURNED TO BE PAID!** Please review and return this confirmation to the email from which you received it or FAX TO: **(330) 264-8050**
- ORIGINAL Certificate of Liability Insurance, naming CRW Freight Management Services, Inc. as the certificate holder, **MUST** be on file prior to loading. *Power Only Moves – Trailer Interchange required to be listed on certificate.*
- Driver is to call **(800) 234-8754, OPTION 2**, for Brokerage Division. Driver is to make check calls before 1000 EST daily and upon pickup and delivery. Carrier must notify CRW Brokerage Division of delays; breakdowns/detention/etc. *Carrier subject to a \$50.00 fine for failure to do so.*
- Legible scans of **BOL WITH POD MUST BE EMAILED WITHIN 7 DAYS OF DELIVERY TO: [sharlene@crwfirst.com](mailto:sharlene@crwfirst.com) (.pdf files preferred).**
- Legible scans of **INVOICES AND SUPPORTING DOCUMENTS CAN BE EMAILED TO: [sharlene@crwfirst.com](mailto:sharlene@crwfirst.com) (.pdf files preferred).** **\*\*PREFERRED METHOD\*\***
- Failure to send legible scans of invoice, BOL with POD, signed load confirmation and support documents within 7 days will result in delay of payment and carrier will be subject to a \$50.00 fine. Please check the back of your BOL for POD and retain your originals. Carrier may be required to mail originals depending on legibility of documents and customer requirements. MAIL TO: **CRW Freight Management Services, Inc., 3716 South Elyria Road, Shreve, OH 44676-9529**
- UNDER NO CIRCUMSTANCE ARE ANY LOADS ALLOWED TO BE DOUBLE BROKERED and NO MOVES ARE TO BE DONE BY RAIL!!!

Signature:

*Jim Dujanovic*

Date: 05/18/2023

IF WE HAVE RECEIVED "NOTICE OF ASSIGNMENT" FROM YOUR FACTORING COMPANY, NO ADVANCES OR QUICK PAY CAN BE ISSUED WITHOUT AN AUTHORIZATION FROM THEM.



Date: 5/11/23

**BILL OF LADING - ME** Internal Use Page 5  
SR 66389

**SHIP FROM**  
Name: **GARLOCK PRINTING**  
Address: 77 INDUSTRIAL ROWE  
City/State/Zip: GARDNER, MA 01440  
Contact: UNKNOWN Phone: 555-555-1212

Shipment Number: **858931285**

**SHIP TO**  
Name: **PAC WORLDWIDE - PA**  
Address: 4863 HANOVERVILLE RD STE B  
City/State/Zip: BETHLEHEM, PA 18020  
Delivery Date: 05-19-2023  
Contact: Rob Schmoyer Phone: 484-892-6962

CARRIER NAME: **CRW FREIGHT MANAGEMENT SE**  
Trailer number:  
Seal number(s):  
SCAC: **CRWF** Mileage: **285 Miles**  
Pro number:

**BILL FREIGHT CHARGES TO:**

Charter Next Generation  
c/o Uber Freight US LLC, PO Box 425  
Lowell, AR 72745 USA

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

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.**  
**SPECIAL INSTRUCTIONS:**  
**SHIPPER NOTES:** FCFS Shipping hours 8:00am - 2:30pm Mon- Thur On Friday 8:00am - 2:00pm  
**CONSIGNEE NOTES:** Schedule delivery appointments with bethlehemreceiving@pac.com. If no response contact Scott Martin at 484-892-6962. Do not ship early. BOL must have PAC part number listed.

**CARRIER INFORMATION**

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
18.0	PLT	18	Piece	40000 LBS				
18		18		40000 LBS				77.5
<b>GRAND TOTAL</b>								

**CUSTOMER ORDER INFORMATION**

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
P1044101BET	P1044101BET	18	40000 LBS		
<b>GRAND TOTAL</b>		18	40000 LBS		

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(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 freight and all other lawful charges.

**SHIPPER SIGNATURE / DATE**  
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:

☐ By Shipper  
☐ By Driver

Freight Counted:

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

**CARRIER SIGNATURE/PICKUP DATE**  
05-18-2023

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.

*Danny Santos 5/18/23*  
BOL 393906  
Seal # 40421274



# BILL OF LADING - ME

Internal Use  
SR 66389

Page 5

Date: 5/11/23

## SHIP FROM

Name: **GARLOCK PRINTING**

Address: 77 INDUSTRIAL ROWE

City/State/Zip: GARDNER, MA 01440

Contact: UNKNOWN

## SHIP TO

Name: **PAC WORLDWIDE - PA**

Address: 4863 HANOVERVILLE RD STE B

City/State/Zip: BETHLEHEM, PA 18020

Delivery Date: 05-19-2023

Contact: Rob Schmoyer

Phone: 484-892-6962

## BILL FREIGHT CHARGES TO:

Charter Next Generation

c/o Ute: Freight US LLC, PO Box 425

Lowell, AR 72745 USA

Shipment Number:

**858931285**



CARRIER NAME: **CRW FREIGHT MANAGEMENT SE**

Trailer number:

Seal number(s):

SCAC: **CRWF**

Mileage: **285 Miles**

Pro number:

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

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:

☐  
(check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS:

SHIPPER NOTES: FCFS Shipping hours 8:00am - 2:30pm Mon- Thur On Friday 8:00am - 2:00pm

CONSIGNEE NOTES: Schedule delivery appointments with [bethlehemreceiving@pac.com](mailto:bethlehemreceiving@pac.com). If no response contact Scott Martin at 484-892-6962. Do not ship early. BOL must have PAC part number listed.

## CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
18.0	PLT	18	Piece	40000 LBS				77.5
18		18		40000 LBS		GRAND TOTAL		

## CUSTOMER ORDER INFORMATION

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
P1044101BET	P1044101BET	18	40000 LBS		
GRAND TOTAL		18	40000 LBS		

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(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 freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

is to certify that the above named materials are properly identified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations DOT.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

05-18-2023

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.

*Samy Santos 5/18/23*  
*L 393906*  
*al # 40421274*

RECEIVED  
MAY 19 2023

BY: \_\_\_\_\_