



Bill to:
CROWLEY LOGISTICS INC

Invoice Date: 06/30/2023

Invoice #: 4464860

Terms: NET 30

Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2023		842 SE Main St, Simpsonville, SC, USA - 2332 U.S. 42, Delaware, OH, 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:
Matthew Kasten
Matthew.Kasten@crowley.com
06/28/2023 02:58 PM

Order Number 4464860

Division: CDTs

Trip Number 6825790

LOAD RATE CONFIRMATION

Please call 888-874-6769 for dispatch and reference order number 4464860.

Carrier: **RIKI TRANSPORTATION INC.**
Booking:
Voyage:

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

Equipment Type: 53V
Weight: 40000
Pieces/Pallets: 0
Commodity: XXXFABRICS
Mileage: 503
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# >>> 68257901401TMN <<<
All Documentation/Signed POD
(All pages) Required

1. Live Load

Company: FITESA
842 S.E. MAIN ST
SIMPSONVILLE,SC/ 29681

References: PU: 2004-SON17536
Earliest: 06/29/23 13:00
Latest: 06/29/23 13:00
Equipment: UNKNOWN

STOP COMMENTS

2. Live Unload

Company: ASSOCIATED HYGENIC PRODUCTS
2332 US HIGHWAY 42 SOUTH
DELAWARE,OH/ 43015

References:
Earliest: 06/30/23 11:00
Latest: 06/30/23 11:00
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.

Conor Smith

Signature by Carrier MUST SIGN AND RETURN TO Matthew.Kasten@crowley.com BEFORE LOADING.

BILL OF LADING

Execution date: 6/29/2023 10:59:17 am Ship date: 6/29/2023 10:57:59 am Delivery date: 6/30/2023 Page 1 of 1

<p style="text-align: center;">Ship from</p> <p>Name: FITESA SIMPSONVILLE PLANT 1 Address: 842 SE Main Street City/State/ZIP: Simpsonville, SC, 29681 SID: SID0036168</p>	<p>Bill of lading number: 2004WBL0017289</p> 
<p style="text-align: center;">Sold to</p> <p>Name: ASSOCIATED HYGIENIC PRODUCTS Address: 1029 OLD CREEK ROAD City/State/ZIP/postal code: Greenville, NC, 27834 CID#: 10000060</p>	<p>Carrier name: BRZ Trailer number: W97973 Seal number(s): 9014976 Booking Number:</p>
<p style="text-align: center;">Ship to</p> <p>Name: ASSOCIATED HYGIENIC PRODUCTS Address: 2332 US-42 City/State/ZIP/postal code: Delaware, OH, 43015 CID#: 10000060</p>	<p>SCAC: Pro number: Order number: 2004-SON0017536</p>
<p style="text-align: center;">Third party freight charges bill to</p> <p>Name: Address:</p>	<p>Freight charge terms: Collect - Collect</p> <p style="text-align: right;">23 JUN 30 12:27 PM</p> <p style="text-align: center; font-size: 1.2em;"><i>Rick Miller AHP</i></p>
<p>Special instructions:</p>	<div style="display: flex; align-items: center;"> <input style="width: 30px; height: 30px; margin-right: 10px;" type="checkbox"/> <div> <p>Master bill of lading with attached underlying bill of lading</p> </div> </div>

Customer order information

Fitesa Item Number	Fitesa Sales Order	Customer PO number	Customer Line Num.	Customer Item Num.	Pkgs	Shipped Qty (LM)	Shipped Qty (M2)	Net weight (KG)	Net weight (LBS)	Pallet/Slip
365265-08	2004-SON0017536	84305	1	30327	42	6,947,935	1,111,662	14,461	31,867	(Y) N
TOTAL					42	6,947,935	1,111,662	14,461	31,867	

Carrier Information

Handling unit		Package		Gross weight (KG)	Gross weight (LBS)	H.M. (X)	Commodity description	LTL only	
Qty	Type	Qty	Type				<small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	NMFC	Class
42	Bundle	42	Bundle	14,547	32,071	1	Cotton or synthetic fabric	Class 70	
42		42		14,547	32,071		TOTAL		

This is to certify that the above-named articles are property classified, 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 to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

Shipper, Per:

AGENT, PER.

<p>Shipper signature/date</p> <p><small>This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation.</small></p> <p><i>J. Bump</i></p>	<p>Trailer loaded</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight counted</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to <input type="checkbox"/> By driver/pieces</p>	<p>Carrier signature/date</p> <p><small>Carrier acknowledges receipt of packages and required placards.</small></p> <p><i>[Signature]</i></p>
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