



Bill to:
CROWLEY LOGISTICS INC

Invoice Date: 07/28/2023
Invoice #: 30000241
Terms: NET 30
Due Date: 08/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2023		6505 East Jewel Avenue, Tampa, FL, USA - 761 Eastern Bypass, Richmond, KY, USA			
			1	1000	1000

TOTAL
1000

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.
9487 Regency Square Blvd
Jacksonville, FL 32225
(904) 727-2200



30000241
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Load Confirmation
Date: 07/25/2023 1227

Carrier
Royal3 Inc
Chicago, IL 60638

Crowley Contact
Contact: Miroslav Cajic
Phone: 904-726-3399
Fax: Miroslav.Cajic@crowley.com

Linehaul: \$1,000.00
Fuel: \$0.00
Accessorial(s): \$0.00
Total Truck Pay: \$1,000.00

Order: 30000241
Hazmat: N
Temp:

Weight: 44500.0lbs
Commodity: lead ingots
BOL:

Miles: 787.0
Trailer:
Consignee Ref:

Reference number: CR SO92432

PU 1 **Name:** GOPHER RESOURCE
 Address: 6505 E JEWEL AVE
 TAMPA, FL 33634

Appt Start: 07/26/2023 0800
Appt End: 07/26/2023 2000

Contact:
Phone:

SO 2 **Name:** ENERSYS RICHMOND
 Address: 761 EASTERN BY-PASS
 RICHMOND, KY 40475

Appt Start: 07/28/2023 0800
Appt End: 07/28/2023 1400

Contact:
Phone:

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: *samm stanojevic*

(X) Accept

() Decline

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

Attention: lmeadm



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 OSD's) and/or accessorials must be reported to Crowley Logistics, Inc. at the time of the occurrence. If OSD's 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 Carrier's 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. 8) All Lumper receipts must be submitted either prior or with carrier invoice or Lumper amount(s) will be deducted from carrier pay. 9) Carrier's invoice must contain the reference shipment # and be supported by a legible proof of delivery, matching confirmation(s) and reimbursable receipts. All detention times must be noted on the proof of delivery to be considered valid. Carrier must submit POD's within 24-hours of delivery to adminlogistics@crowley.com or fax to 904-722-5195.

THIS MEMORANDUM

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

NAME OF CARRIER

CARRIER'S NO.

DATE

SHIPPER'S NO.

Customer Pickup

Royal #3

1012259

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

7/25/2023

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as the carrier or carriers who are to be responsible for the transportation of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each package of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM:

SHIPPER (ORIGIN)

AWF - Lebanon
Chris Turgate
380 Warehouse Road

Lebanon, KY 40033
502-488-4010

TO:

CONSIGNEE

HITS Inc.
Jerry Dougherty
Lamplight Equestrian Center
6N940 Dunham Rd.

STREET

Wayne, IL
630-240-1488

60184

DESTINATION

ZIP

HIT100

DELIVERING CARRIER

ROUTE

VEHICLE NUMBER

CHARGES (FOR CARRIER USE ONLY)

NO. PACKAGES

+ HM

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

No of Pallet

ERG #

*WEIGHT (SUBJECT TO CORR.)

CLASS OR RATE

✓

1,260.00

802.5/8.0P2LGEAC45

28

2.5 Cu Ft. Pine Bale

Large AC 23,940.00

7/28/2023

28 pallets

11:18-12:30

PINE

Sum 23,940.00

FCFS

P.O. # 23L-131

Reviewed By:

Appt. Time

Driver Initial

Dept # 0

User:

Time In

Driver Initial

Del/Cancel: 7/25/2023

Gross Weight:

Time Out

Door Number

MARD:

Tare Weight:

Carrier

Photo

Load #

Net Weight:

Call #:

Seal #

Pallets Shipped:

Contact

Trailer #

Pallets Returned:

ASN Req? N

Market:

Contact: Eileen on 914-255-7355 the day before delivery. Please deliver to the NORTH Entrance. Pallets must be loaded pinwheel. Do NOT load pallets sideways. This is a Show order. MUST DELIVER IN THE MORNING! Customer has a DOCK

WARNING: Drilling, sawing, sanding or machining wood products can expose you to wood dust, a substance known to the State of California to cause cancer. Avoid inhaling wood dust or use a dust mask or other safeguards for personal protection. For more information go to www.P65Warnings.ca.gov/wood.

OSCAR ROTAS

PLACARDS SUPPLIED

☐ YES

☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

REMIT C.O.D. TO:

C.O.D. FEE:

☐ Prepaid
☐ Collect \$

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: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Subject to Section 7 of conditions, 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.

TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect.

☒ Check box if changes are Collect.

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

\$ per

(Signature of Consignor)

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 Department of Transportation.

Permanent post office address of shipper

Shipper, Per

Agent, Per

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.