



Bill to:
CROWLEY LOGISTICS INC

Invoice Date: 01/05/2024
Invoice #: 4628423
Terms: NET 30
Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/02/2024		0205 NW 108TH AVE STE 1 MIAMI,FL/ 33178 - 247 West Ave, Lyndonville, NY 14098, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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:
Dominic Benker
Dominic.Benker@crowley.com
12/29/2023 01:46 PM

Order Number 4628423

Division: CDTs

Trip Number 7122405

LOAD RATE CONFIRMATION

Please call 904-726-4399 for dispatch and reference order number 4628423.

Carrier: **ROYAL3 INC DBA**
Booking: PO#21330
Voyage:

Truck Pay Total: **\$2,200.00**
Line Haul Rate: **\$2,200.00**
Fuel Surcharge: **\$0.00**
Accessorial(s): **\$0.00**

Equipment Type: 40HC
Weight: 0
Pieces/Pallets: 0
Commodity: UNKNOWN
Mileage: 1429
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 REQUIRED <<<
All Documentation/Signed POD
(All pages) Required

1. Trnsfr Load XDL

Company: CROWLEY LOGISTICS INC
10205 NW 108TH AVE STE 1
MIAMI,FL/ 33178

References:
Earliest: 01/02/23 09:00
Latest: 01/02/23 09:00
Equipment: UNKNOWN

STOP COMMENTS

2. Final Drop Loaded Tr

Company: MIZKAN AMERICAS INC
247 West Ave
LYNDONVILLE,NY/ 14098

References:
Earliest: 01/04/23 11:00
Latest: 01/04/23 11:00
Equipment: UNKNOWN

STOP COMMENTS

43KLBS pltz drinks / High Value Freight- / Check Insurance

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 INCs 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 Dominic.Benker@crowley.com BEFORE LOADING.



MIA WAREHOUSE DIVISION

10205 NW108th Ave
MIAMI, FL 33178,
United States

PICKUP ORDER



PK24109US

Received by
Aisha Brene

Jan/02/2024 09:12 AM

Pickup information

Jan/02/2024 09:12 AM

CROWLEY LOGISTICS MIAMI WAREHOUSE
10205 NW 108th AVE
WAREHOUSE
MIAMI, FL 33178.
United States

Delivery information

Jan/02/2024 09:12 AM

MIZKAN AMERICAS, INC
247 West Ave Lyndonville, NY 14098

Carrier

ROYAL 3INC-TRL#W94925

PRO number

KOSU4990229/ B3141244

Tracking number

4628423

Supplier

Shipper

ANGOSTURA LIMITED

Driver

Driver license

Consignee

MIZKAN AMERICAS, INC

Invoice number

PO number

PO#21330

Charges

Pcs	Package	Dimensions	Description	Weight	Volume
Location	Invoice Number	Notes			Volume Weight
1; 40 Ft. High	0.00x0.00x0.00in	ANGOSTURA BITTERS (1360 CTNS) PO#21330		43,055.00 lb	0.00 ft ³ 0.00 Vlb

Notes

Pieces	Weight	Volume
1	19,529.42 Kg 43,055.00 lb	0.00 ft ³ 0.00 Vlb

Signature

MIA WAREHOUSE DIVISION

10205 NW108th Ave MIAMI, FL 33178. United States

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**MIA WAREHOUSE DIVISION**

10205 NW108th Ave
MIAMI, FL 33178,
United States

PICKUP ORDER**PK24109US**

Received by
Aisha Brene

Jan/02/2024 09:12 AM

Pickup information
Jan/02/2024 09:12 AM
CROWLEY LOGISTICS MIAMI WAREHOUSE
10205 NW 108th AVE
WAREHOUSE
MIAMI, FL 33178.
United States

Delivery information
Jan/02/2024 09:12 AM
MIZKAN AMERICAS, INC
247 West Ave Lyndonville, NY 14098

Carrier
ROYAL 3 INC-TRL#W94925

PRO number
KOSU4990229/ B3141312

Tracking number
4628423

Supplier

Shipper
ANGOSTURA LIMITED
Driver

Consignee
MIZKAN AMERICAS, INC
Invoice number

Driver license

PO number
PO#21330

Charges
ROYAL 3 INC/TRL#W94925/KC USD 300.00
ARRIVED 12/19 & DEVANNED USD 375.00

Pcs	Package	Dimensions	Description	Weight	Volume
Location	Invoice Number	Notes	Volume Weight		
1;	40 Ft. High	0.00x0.00x0.00in	ANGOSTURA BITTERS (1360 CTNS) PO#21330	43,055.00 lb	0.00 ft ³ 0.00 Vlb

RECEIVED 17 PALLETS
ANGOSTURA BITTERS 1/5/24
Dana, G. W.

Notes

Pieces	Weight	Volume
1	19,529.42 Kg 43,055.00 lb	0.00 ft ³ 0.00 Vlb

MIA WAREHOUSE DIVISION

10205 NW108th Ave MIAMI, FL 33178. United States

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