



Bill to:
CROWLEY LOGISTICS INC
,
,
,

Invoice Date: 01/19/2024
Invoice #: 4644685
Terms: NET 30
Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		900 Sathers Dr, Pittston, PA 18640 - 270 Bridgepoint Way, South Saint Paul, MN 55075-2425			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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:
Erin Miller
Erin.Miller@crowley.com
01/15/2024 09:22 AM

Order Number 4644685

Division: CDTs

Trip Number 7153188

LOAD RATE CONFIRMATION

Please call 888-874-6769 for dispatch and reference order number 4644685.

Carrier: **RIKI TRANSPORTATION INC.**
Booking: 77140313
Voyage:

Truck Pay Total: **\$1,750.00**
Line Haul Rate: **\$1,750.00**
Fuel Surcharge: **\$0.00**
Accessorial(s): **\$0.00**

Equipment Type: VAN
Weight: 36048.66
Pieces/Pallets: 0
Commodity: FAK
Mileage: 1099
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: WD US HYDRATIONS

900 SATHERS DR
PITTSBURGH, PA/ 15222

References: PU: 77140313, ADD: PU CONTACTS
JMOZULSKI USHYDRA, ADD: PROTECT
FROM FREEZING, DLN: 4002100779,
PU: 806437754
Earliest: 01/15/24 13:00
Latest: 01/15/24 13:00
Equipment: UNKNOWN

2. Live Unload

Company: ABC TWIN CITIES PB

270 BRIDGEPOINT WAY
SOUTH SAINT PAUL, MN/ 550752425

References: DJ: 4002100779, ADD: NO APPT REQD-
FIRST COME FIRST, ADD: PROTECT
FROM FREEZING, DLN: 4002100779,
PU: 806437754
Earliest: 01/17/24 07:00
Latest: 01/17/24 14:00
Equipment: UNKNOWN

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(s) 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.

Linda Ferrer

Signature by Carrier MUST SIGN AND RETURN TO Erin.Miller@crowley.com BEFORE LOADING.



USHydrations
164 Commerce Road
Pittston, PA 18640
USA
Tel 570.655.7755
Fax 570.655.5552

Customer Shipper

Ship To: The American Bottling Company
270 BRIDGEPOINT WAY
South Saint Paul, MN 55075

Bill To: Core Nutrition LLC
c/o Keurig Dr Pepper
Attn: Accounts Payable
6425 Hall of Fame Lane
Frisco, TX 75034

Shipper No: 77701



Ship Date: 1/15/24

Trailer No: 242741

Shipping Tracking No: 4002100779

Freight Terms: N/A or Customer Pickup

FOB: * Customer Pickup

Pickup Carrier: BRZ

Pallets: 21

Seal No: 301827

Cust PO	Customer Order Line No	Rel	Dock Code	Customer Part No	Item Name	Item No	Rev	Pallets	Ship Units	Ship Qty	Net	Gross
4002100779		00001		10123488 UPC:	Core 44oz.12pk Tray 10123488	FGCORE4412		JAN1226NW (6)		254.000	9,379.272 lbs	9,589.272 lb
4002100779		00002		10123483 UPC:853004004549	Core 16.9oz (4/6pk) 24pk Tray 10123483	FGCORE16.94/6		DEC1525NW (6)		378.000	10,609.116 lbs	10,619.116 lb
4002100779		00003		10123485 UPC:	Core 30.4oz.2/6pk Tray 10123485	FGCORE30.4 (2/6pk)		DEC0825NW (9)		612.000	15,325.272 lbs	15,640.272 lb
Total:					Appt.1pm Arrival.12:34pm Dept.				21	1,254.000	35,313.660 lbs	36,048.660 lb

Shipper PROTECT FROM FREEZE

Notes:

Signature

Original

Driver

USHydrations
AND MAKE YOUR BRAND
 USHydrations
 164 Commerce Road
 Pittsion, PA 18640
 USA
 Tel 570.655.7755
 Fax 570.655.5552

Bill of Lading

Ship To: The American Bottling Company
 270 BRIDGEPOINT WAY
 South Saint Paul, MN 55075
 Bill To: Core Nutrition LLC
 c/o Keurig Dr Pepper
 Attn: Accounts Payable
 6425 Hall of Fame Lane
 Frisco, TX 75034

Appt. 1pm
 Arrival: 12:34pm
 Dept. 1:23pm

Bol No: 77701



Ship Date: 1/15/24
 Trailer No: 242741
 Shipping Tracking No: 4002100779
 Freight Terms: N/A or Customer Pickup
 FOB: Customer Pickup
 Pickup Carrier: BRZ
 Palleis: 21

Seal No: 301827

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4002100779		00001		10123488 UPC:	Core 44oz 12pk Tray 10123488	FGCORE4412		JAN1226NW (6)		264.000	9,379.272 lbs	9,589.272 lb
4002100779		00002		10123483 UPC:85300-004549	Core 16.9oz (4/6pk) 24pk Tray 10123483	FGCORE16.9416 (4/6pk) 24pk Tray 10123483	DEC1525NW (6)			378.000	10,609.116 lbs	10,819.116 lb
4002100779		00003		10123485 UPC:	Core 30.4oz 2/6pk (2/6pk) Tray 10123485	FGCORE30.4 (2/6pk)	DEC0825NW (9)			612.000	15,325.272 lbs	15,640.272 lb
Total:				Appl. 1pm Arrival 12:34pm Dept.					21	1,254.000	35,313.660 lbs	35,048.660 lb

✓
 1-101-21

Shipper: PROTECT FROM FREEZE
 Notes:

Signature

[Signature]

Driver

Driver