



Bill to:
CROWLEY LOGISTICS INC

Invoice Date: 03/04/2024
Invoice #: 4688079
Terms: NET 30
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/03/2024		1371 Center Mills Rd, Aspers, PA 17304, USA - 1955 W North Ave, Melrose Park, IL 60160, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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:
Matthew Kasten
Matthew.Kasten@crowley.com
03/01/2024 01:33 PM

Order Number 4688079

Division: CDTs

Trip Number 7232576

LOAD RATE CONFIRMATION

Please call 888-874-6769 for dispatch and reference order number 4688079.

Carrier: **ROYAL3 INC DBA**
Booking: 78220772
Voyage:

Truck Pay Total: **\$1,000.00**
Line Haul Rate: **\$1,000.00**
Fuel Surcharge: **\$0.00**
Accessorial(s): **\$0.00**

Equipment Type: VAN
Weight: 40792.14
Pieces/Pallets: 0
Commodity: FAK
Mileage: 681
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 ASPERS MAIN

1371 CENTER MILLS RD
ASPERS,PA/ 17304

References: PU: 78220772, PU: 806458529, DLN: 069788
Earliest: 03/03/24 12:00
Latest: 03/03/24 12:00
Equipment: UNKNOWN

STOP COMMENTS

2. Live Unload

Company: JEWEL FOOD STORES INC.

1955 West North Ave.
Building A
MELROSE PARK,IL/ 60160

References: DJ: 853910635, PU: 806458529, DLN: 069788
Earliest: 03/04/24 10:45
Latest: 03/04/24 10:45
Equipment: UNKNOWN

PO: 069788

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.


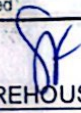
George Parkovic

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

WD Aspers_MAIN
1371 Center Mills RD
Aspers PA 17304

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date / Time 03/03/2024 12:00:20 EST		Carrier CROWLEY HOLDINGS INC		Shipment Number 78220772		Pro No or Truck No		Page 1 of 3			
PO No.: 069788				Delivery date & Appt Time 03/04/2024 00:00:00		Shipper's/BOL# 806458529		Trailer 289477			
				Customer No 21920426		PO No 069788		SO.No 1088613430			
CONSIGNEE TO: JEWEL OSCO DC MELROSE PARK 1955 W NORTH AVE MELROSE PARK IL 60160-1131				SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377							
Emergency Response: CHEMTEC 800-424-9300				SCAC: CWGY				ARN/Load Auth#			
SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.								Freight Charges are as marked			
								Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> 3rd Party:			
Number Packages		Type Pack	Material Code	HM	Description	Weight in LBS		FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.			
360		CS	10002263 Old Material number: 10002263		3.9OZ MOTTS AS APL NSGR TUB 6PKX12	7128		Signature of Consignor			
450		CS	10002266 Old Material number: 10002266		4OZ MOTTS AS CINNAMON TUB 6PKX12	9144		If charges are to be prepaid, write or stamp here "To be prepaid"			
720		CS	10002269 Old Material number: 10002269		4OZ MOTTS AS APPLE TUB 6PKX12	14630		Received \$			
180		CS	10002273 Old Material number: 10002273		4OZ MOTTS AS STRAWBERRY TUB 6PKX12	3658		To apply in prepayment of the charges in the property described herein			
2,240		← TOTAL PACKAGES			TOTAL WEIGHT		40237		Agent or Cashier		
[] Mark "X" to designate Hazardous Materials as defined in DOT Regulations								Placards Offered		Per	
This is to certify that the above-named material 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.								 WAREHOUSE MANAGER		Charges Advanced \$	
Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement											
Drivers Signature				Date							
If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.											
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$											
Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.											
Trailer Inspected <input type="checkbox"/>				The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.							
AT POINT OF DELIVERY:											
Consignee Name: _____				Signature: _____		Date: _____					
Driver Name: _____				Signature: _____		Date: _____					
Received in good order unless otherwise noted: _____											
* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company											

Aspers MAIN
1371 Center Mills RD
Aspers PA 17304

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Print Date / Time 03/03/2024 12:00:20 EST	Carrier CROWLEY HOLDINGS INC	Shipment Number 78220772	Pro No or Truck No	Page 2 of 3
PO No.: 069788	Delivery date & Appt Time 03/04/2024 00:00:00		Shipper's/BOL# 806458529	Trailer 289477
 CONSIGNED TO: JEWEL OSCO DC MELROSE PARK 1955 W NORTH AVE MELROSE PARK IL 60160-1131 Emergency Response: CHEMTEC 800-424-9300	Customer No 21920426	PO No 069788	SO.No 1088613430	Seal 18990600
	SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377			

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
90	CS	10002287 Old Material number: 10002287		3.9OZ MOTTS AS MXD BERRY NSGR TUB 6PK	1782
120	CS	10030395		4OZ MOTTS AS APPLE TUB 18PK	613
80	CS	10124941		3.2OZ MOTTS AS APPLE NSGR PCH 4PKX6	488
96	CS	10125269		3.2OZ MOTTS AS APPLE PCH 12PKX4	1132
48	CS	10125271		3.2OZ MOTTS AS STRWBRY PCH 12PKX4 NSG	554
96	CS	10125272		3.2OZ MOTTS AS APPLE NSGR PCH 12PKX4	1108
25	EA	75000039		PALLET CHEP	
Do not top load case products 2422 WEST ALTORFER DRIVE PEORIA, IL THIS PURCHASE ORDER IS GOVERNED BY THE ALBERTSONS/SAFEWAY CONTINUING C UARANTY AND INDEMNITY AGREEMENT-TERMS AND CONDITIONS. FORM NO.1060 AVAILABLE AT HTTPS://SUPPLIERS.SAFEWAY.COM/DOCS/C CG REVIS -CCG- ALL OF THE TERMS AND CONDITIONS OF WHICH ARE INCORPORATED HEREI REFERENCE AND SUPERSEDE CONTRARY TERMS IN ANY VENDOR DOCUMENT PICK-UP NO.0 TO SCHEDULE AN APPOINTMENT PLEASE LOG ONTO ONE NETWORK. IF YOU NEED AS					

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CONSIGNEE TO: JEWEL OSCO DC MELROSE PARK 1955 W NORTH AVE MELROSE PARK IL 60160-1131				
Emergency Response: CHEMTEC 800-424-9300				

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
				SCHEDULING OR DIRECTIONS TO ALBERTSONS/SAFEWAY DISTRIBUTION CENTERS PL 623-869-5420. PO NUMBER AND ITEMIZED BILL OF LADING REQD TENDER SORTED AND SEGREGATED RDERS	

WD Aspers_MAIN
1371 Center Mills RD
Aspers PA 17304

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	Emergency Response: CHEMTEC 800-424-9300		SCAC: CWGY	

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.						Freight Charges are as marked
						Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> 3rd Party:
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360	CS	10002263 Old Material number: 10002263		3.9OZ MOTTS AS APL NSGR TUB 6PKX12	7128	If charges are to be prepaid, write or stamp here "To be prepaid" Received \$ To apply in prepayment of the charges in the property described hereon (The signature here acknowledges only the amount prepaid)
450	CS	10002266 Old Material number: 10002266		4OZ MOTTS AS CINNAMON TUB 6PKX12	9144	
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232

2,240 ← TOTAL PACKAGES TOTAL WEIGHT 40237

[] Mark "X" to designate Hazardous Materials as defined in DOT Regulations ☐ Placards Offered

This is to certify that the above-named material 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.

WAREHOUSE MANAGER

Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement

Drivers Signature _____ Date _____

If the shipment moves between two ports by carrier, by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____

Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.

Trailer Inspected ☐ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.

AT POINT OF DELIVERY:

Consignee Name: _____ Signature: _____ Date: _____

Driver Name: _____ Signature: _____ Date: _____


Received in good order unless otherwise noted: _____

* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company

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Do not top load case products 2422 WEST ALTORFER DRIVE PEORIA, IL THIS PURCHASE ORDER IS GOVERNED BY THE ALBERTSONS/SAFEWAY CONTINUING C UARANTY AND INDEMNITY AGREEMENT-TERMS AND CONDITIONS, FORM NO. 1060 AVAILABLE AT HTTPS://SUPPLIERS.SAFEWAY.COM/DOCS/C CG REVIS -CCG- ALL OF THE TERMS AND CONDITIONS OF WHICH ARE INCORPORATED HEREI REFERENCE AND SUPERSEDE CONTRARY TERMS IN ANY VENDOR DOCUMENT PICK-UP NO.0 TO SCHEDULE AN APPOINTMENT PLEASE LOG ONTO ONE NETWORK. IF YOU NEED AS					

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