



Bill to:
CROWLEY LOGISTICS INC

Invoice Date: 03/07/2024
Invoice #: 300001267
Terms: NET 30
Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		437 International Park, Newnan, GA 30265, USA - 317 E 360 North Rd, Loda, IL 60948, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



Page 1

Load Confirmation

30001267

Carrier:	Royal3 Inc Chicago IL 60638	Contact:	George Pavkovic
Date:	03/06/2024	Phone:	630-485-7370
		Fax:	630-485-6980

Order	Order: 30001267	Commodity:	Freight All Kinds
	Miles: 641.0	Weight:	32000.0
	Temp:	Trailer:	
	BOL: 878193515	Reference:	S110111264

PU 1	Name: TOSCA	Date: 03/06/2024 1100
	Address: 437 INTERNATIONAL PARK STE 100 NEWNAN GA 30265	Contact:
	Phone:	Driver Load:

SO 2	Name: HI GRADE EGG - MIDWEST POULTRY	Date: 03/07/2024 0600
	Address: 317 E 360 NORTH RD LODA IL 60948	03/07/2024 1600
	Phone:	Contact:
		Driver Load:

Payment	Carrier Freight Pay:	\$1,100.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: *George Pavkovic*

(X) Accept

() Decline

Driver Name: Armando
Driver Cell: 832-628-2266
Driver Email:
Tractor #: 753
Trailer #: W94946

Attention: Brian Piepmeier
513-407-5050



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.

Loading Date: 3/6/2024

S110111264

BILL OF LADING



SHIP FROM

Name: TOSCA NEWMAN GA
Address: 437 International Park
City/State/Zip: Newnan, GA, 30265

BILL TO

Name: MPS Egg Farms
Address: PO Box 307
City/State/Zip: Mentone, IN, 46539-0307

SHIP TO

Name: Hi-Grade Egg (Midwest) (KR)
Address: 360 N Route 45
City/State/Zip: Loda, IL, 60948

Carrier

Carrier Name: UNKNOWN CARRIER
Trailer Number: w94946
Seal Number: 44253580
Equipment Type: 53DRYVAN

Instructions/Special Notes/Delivery Instructions

Loading Comment:

can use Polymer or Tosca - (Polymer as first option)

Transportation Comment:

First come, first serve 7 days a week, Rec Hours
6AM-6PM

Customer Ref No	Description	Quantity	Weight
3146	TL-6332 : Tosca 6332 Egg RPC	5,760	29,376
3146	PLT-WHITEWOOD : White Wood Pallet	60	1,800

Total: 5,820 31,176

Driver

Name: _____
Signature: _____
Date: _____

Driver In Time: 3/6/2024 1:03:51 PM

Driver Out Time: 3/6/2024 2:38:01 PM

Must Arrive By Date (MABD): 03/06/2024

Driver provided securement devices: [] Yes [] No

Shipper

Name: _____
Signature: _____
Date: _____

Consignee

Name: _____
Signature: _____
Date: _____

The property described herein has been received by carrier in apparent good order, expects as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or and portion of said route to destination agrees to perform any service required hereby in accordance with the applicable contract(s), if any between Tosca LTD and Carrier and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is rail or rail-water shipment, in the Uniform Freight Classification, and (2) If this is a motor carrier shipment in the National Motor Freight Classification. All transportation provided hereunder is subject to the term of section 7 of the respective bill of lading identified herein as if Tosca LTD initiated the Section 7 provision on the face of Bill of Lading with respect to each shipment described herein.

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(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same)

Loading Date: 3/6/2024

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