



Bill to:  
CROWLEY LOGISTICS INC

Invoice Date: 03/19/2024  
Invoice #: 4698308  
Terms: NET 30  
Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		20 Sigle Ln, Dayton, NJ 08810, USA - 451 Kenwood Industrial Dr, Louisville, KY 40214, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$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  
**03/18/2024 08:16 AM**

**Order Number 4698308**

**Division: CDTs**

**Trip Number 7250911**

**LOAD RATE CONFIRMATION**

**Please call 888-874-6769 for dispatch and reference order number 4698308.**

Carrier: **RIKI TRANSPORTATION INC.**  
Booking: 78484964  
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: 42500  
Pieces/Pallets: 0  
Commodity: FAK  
Mileage: 713  
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: EAST COAST WAREHOUSE

20 SIGLE LANE  
DAYTON,NJ/ 08810

PO: 4302474002

References: PU: 44499623, ADD: APT  
REQUIREDMUST SET IN BLUJAY, PU:  
4302474002  
Earliest: 03/18/24 11:00  
Latest: 03/18/24 11:00  
Equipment: UNKNOWN

**STOP COMMENTS**

**2. Live Unload**

Company: ABC LOUISVILLE PB

451 KENWOOD BUSINESS DR  
LOUISVILLE,KY/ 40218

References: DJ: 4302474002, ADD: SET  
APPOINTMENT IN RCT, PU:  
4302474002  
Earliest: 03/19/24 11:00  
Latest: 03/19/24 11:00  
Equipment: UNKNOWN

**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.

*Conor Smith*

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

# From East Coast Warehouse & Distribution Corp., as Agent for Shipper named below

Received by Carrier the property described below in apparent good order except as noted (owner and condition of packages unknown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession 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. Except if Salfway Trucking is identified as the Carrier in this Bill of Lading, or Salfway Trucking otherwise provides transportation of the goods identified herein using a vehicle owned pursuant to Salfway Trucking's for-hire motor carrier authority, carrier acknowledges and agrees that its services are subject to the rules and contracts agreed upon between carrier and the entity engaging carrier, and in no event will any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, be maintained by the Carrier.

<b>SHIP FROM</b>		Bill Of Lading Number: 0000000856			
Name: DANWAT					
Address: 20 Sigle Lane		0000000856			
City/State/Zip: Dayton, NJ, 08810					
SID: 0000000856		Carrier Name: CPU - CUSTOMER PICKUP			
FOB: <input type="checkbox"/>		Trailer Number:			
<b>SHIP TO</b>		Seal Number(s): 710639			
Name: KDP LOUISVILLE DC 1366		SCAC: CPU			
Address: 451 KENWOOD BUSINESS DRIVE		ProNumber:			
City/State/Zip: LOUISVILLE, KY, 40214					
CID: <input type="checkbox"/>					
<b>THIRDPARTY FREIGHT CHARGES BILL TO</b>					
Name:					
Address:					
City/State/Zip:					
<b>SPECIAL INSTRUCTIONS:</b>		Freight Charge Terms (freight charges are prepaid unless marked otherwise):			
		Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd party: <input type="checkbox"/>			
		Order Date: 03/13/24			
		Requested Delivery Date: 03/18/24			
<b>CUSTOMER ORDER INFORMATION</b>					
Customer Order Number / PO	PKGS	WEIGHT	PALLET	SLIP	CUST ADDITIONAL INFO
0000000856/4302474002	1,522	33,611.86			
GRAND TOTAL	1,522	33,611.86	15		
<b>CARRIER INFORMATION</b>				<b>COMMODITY DESCRIPTION</b>	
HANDLING UNIT	PACKAGE	WEIGHT	CUBE	HM	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		Containers requiring special or additional care or attention in handling or moving must be so marked and packaged as to ensure safe transportation with care. See Section 2(c) of NMFC Item 348.
15	PALLET	1,522	CA	33,611.86	1,161.63
15		1,522		33,611.86	1,161.63
					<b>LT ONLY</b>
					NMFC
					CLASS

If a transportation provider (including a motor carrier) agrees to provide or arrange transportation of the shipment identified herein at the request of anyone other than Salfway Logistics Solutions, or the shipper identified herein, then the transportation provider agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from Salfway Logistics Solutions, the shipper, the consignee, the consignee or any of their affiliated entities.

If this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation.

This shipment is to certify that the above named materials and property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

By: Shippers Agent Mariana Bullard

Pix: 1322

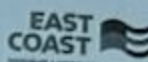
Date: Mar 18, 2024

Carrier:

Per:

License Plate No:

# Packing List



<b>DANWAT</b> 1 MAPLE AVE  WHITE PLAINS, NY, 10603 Phone: Fax:		<b>Ship To:</b> KDP LOUISVILLE DC 1306 451 KENWOOD BUSINESS DRIVE  LOUISVILLE, KY, 40214 Phone: Fax:	
<b>Order Date:</b> Mar 13, 2024 <b>Order Number:</b> 0000000856 <b>Route:</b> 01		<b>Carrier Code:</b> CPU <b>PO#:</b> 4302474002 <b>Ship Date:</b> Mar 18, 2024 <b>Facility:</b> DAYTON <b>Customer Order #:</b> 0411365112 <b>Door:</b> DR017 <b>Stage ID:</b> DR017	
<b>Stop:</b> 1			

Product	Description	Ship Qty	Pallet Count	Gross Weight	Cube	Lot #	Expiry Date
195045	EVIAN 50LPP US PK6CS4 CHC96 100RPET	192	2	2,707.2	191.52	3423335M	11/30/25
173137	EVIAN 150LP US PK6 CHC112 100RPET	224	2	4,641.28	116.56	2723339N	12/04/25
157786	EVIAN 75LPP HAT US CS12 CHC119	357	3	7,554.12	229.51	4423332N	11/27/25
173139	EVIAN 150LP US CS12 CHC65 100RPET 173139	65	1	2,751.45	70.9	2723311M	11/07/25
195044	EVIAN 50LPP US CS24 CHC96 100RPET	192	2	2,707.2	191.52	3423280N	10/06/25
173139	EVIAN 150LP US CS12 CHC65 100RPET 173139	65	1	2,751.45	70.9	2723311N	11/07/25
157786	EVIAN 75LPP HAT US CS12 CHC119	119	1	2,518.04	76.5	4423333M	11/28/25
122064	EVIAN 100LPP US PK6CS2 CHC98 V2 PP037	196	2	5,660.48	155.94	1323293A	10/19/25
173137	EVIAN 150LP US PK6 CHC112 100RPET	112	1	2,320.64	58.28	2723338N	12/03/25
<b>Totals for</b>	<b>0000000856</b>	<b>1522</b>	<b>15</b>	<b>33,611.86</b>	<b>1,161.63</b>		







WHITE PLAINS, NY, 10603

Phone:

Fax:

Ship To:

KDP LOUISVILLE DC 1306  
451 KENWOOD BUSINESS DRIVE

LOUISVILLE, KY, 40214

Phone:

Fax:

Order Date: Mar 13, 2024

Order Number: 0000000856

Route: 01

Stop: 1

Carrier Code: CPU

PO#

4702474002

Ship Date: Mar 18, 2024

Facility:

DAYTON

Customer Order #: 0411365112

Door:

DR017

Stage ID:

DR017

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