



Bill to:
CROWLEY LOGISTICS INC

Invoice Date: 05/05/2024
Invoice #: 4740796
Terms: NET 30
Due Date: 06/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		1251 N Cockrell Hill Rd, Dallas, TX 75211, USA - 2105 Carlisle Rd, Aspers, PA 17304, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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
05/02/2024 12:13 PM

Order Number 4740796

Division: CDTs

LOAD RATE CONFIRMATION

Trip Number 7327230

Please call 888-874-6769 for dispatch and reference order number 4740796.

Carrier: **ROYAL3 INC DBA**
Booking: 79594696
Voyage:

Truck Pay Total: **\$2,600.00**
Line Haul Rate: \$2,600.00
Fuel Surcharge: \$0.00
Accessorial(s): \$0.00

Equipment Type: VAN
Weight: 42012.36
Pieces/Pallets: 0
Commodity: FAK
Mileage: 1362
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 DALLAS RDC

1251 N COCKRELL HILL RD
DALLAS,TX/ 75211

References: PU: 79594696, ADD: DRY VAN, PU:
846962454, DLN: 4203241006
Earliest: 05/03/24 13:30
Latest: 05/03/24 13:30
Equipment: UNKNOWN

STOP COMMENTS

2. Live Unload

Company: GABLER

2105 CARLISLE ROAD
ASPERS,PA/ 17304

References: DJ: 4203241006, PU: 846962454, DLN:
4203241006
Earliest: 05/05/24 07:00
Latest: 05/05/24 07:00
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.

Bill Carson

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

WD Dallas RDC
1251 N. Cockrell Hill Rd.
Dallas TX 75211

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 05/03/2024 13:30:15 CST	Carrier CROWLEY HOLDINGS INC.	Shipment Number 79594696	Pro No or Truck No	Page 1 of 1
PO No.: 4203241006		Delivery date & Appt Time 05/06/2024 00:00:00	Shipper's/BOL# 846962454	Trailer 244787
	CONSIGNED TO: FG Gabler 2105 Carlisle Road Aspers PA 17304	Customer No 1213	PO No 4203241006	SO.No
		Seal 0592528		
Emergency Response: CHEMTREC 800-424-9300		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		
		SCAC: CWGY		ARN/Load Auth#

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

Freight Charges are as marked

Collect: ☐
Prepaid: ☒ 3rd Party: ☐

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
1,560	CS	10002639		48OZ REALEMON PET 2PKX4	42013
26	EA	75000039		PALLET CHEP	
				Do not top load case products	

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.

Signature of Consignor

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 herein

(The signature here acknowledges only the amount prepaid)

1,560 ← TOTAL PACKAGES TOTAL WEIGHT 42013

☒ 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 Acknowledgment 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 Acknowledgment

Charges Advanced \$

Driver's 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 for 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 item(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 L.P., Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company

WD Dallas RDC
1251 N. Cockrell Hill Rd.
Dallas TX 75211

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 05/03/2024 13:30:15 CST	Carrier CROWLEY HOLDINGS INC	Shipment Number 79594696	Pro No or Truck No	Page 1 of 1
PO No.: 4203241006		Delivery date & Appt Time 05/06/2024 00:00:00	Shipper's BOL# 846962454	Trailer 244787
 CONSIGNEE TO: PG Gabler 2105 Carlisle Road Aspers PA 17304		Customer No 1213	PO No 4203241006	SO No
		Seal 0592528		
Emergency Response: CHEMTEC 800-424-9300		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		
		SCAC: CWGY		ARN/Load Auth#

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
1,560	CS	10002639		48OZ REALEMON PET 2PKX4	42013
26	EA	75000039		PALLET CHEP	
Do not top load case products					

Freight Charges are as marked

Collect: ☐ Prepaid: ☒ 3rd Party: ☐

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.

Signature of Consignor

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 herein

(The signature here acknowledges only the amount prepaid)

Agent or Custodian

Per

1,560	←	TOTAL PACKAGES	TOTAL WEIGHT	42013
<input type="checkbox"/> Mark "X" to designate Hazardous Materials as defined in DOT Regulations		<input type="checkbox"/> 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 _____

Charges Advanced \$

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. 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. 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. 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.

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

Trailer Inspected ☐

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