



Bill to:  
CROWLEY LOGISTICS INC

Invoice Date: 05/13/2024

Invoice #: 4746068

Terms: NET 30

Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		7356 Industrial Blvd, Allentown, PA 18106, USA - 1881 Commerce Dr, De Pere, WI 54115, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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  
**05/10/2024 11:00 AM**

**Order Number 4746068**

**Division: CDTs**

**Trip Number 7336709**

**LOAD RATE CONFIRMATION**

**Please call 888-874-6769 for dispatch and reference order number 4746068.**

Carrier: **RIKI TRANSPORTATION INC.**  
Booking: 79733483  
Voyage:

Truck Pay Total: **\$1,300.00**  
Line Haul Rate: **\$1,300.00**  
Fuel Surcharge: **\$0.00**  
Accessorial(s): **\$0.00**

Equipment Type: VAN  
Weight: 41295  
Pieces/Pallets: 0  
Commodity: FAK  
Mileage: 943  
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 ALLENTOWN RDC  
  
7356 INDUSTRIAL BLVD  
ALLENTOWN,PA/ 18106

References: PU: 79733483, DLN: KAY0001233, PU:  
806532273  
Earliest: 05/10/24 16:30  
Latest: 05/10/24 16:30  
Equipment: UNKNOWN

**STOP COMMENTS**

**2. Live Unload**

Company: KAY BEER DISTR CO DE PERE  
1881 COMMERCE DR  
DE PERE,WI/ 541159227

References: DJ: KAY0001233  
Earliest: 05/13/24 07:00  
Latest: 05/13/24 14:30  
Equipment: UNKNOWN

**STOP COMMENTS**

FCFS

**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.

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

WD Allentown RDC  
7350 Industrial Blvd  
Allentown PA 18106

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 05/11/2024 17:57:38 EST	Carrier CROWLEY HOLDINGS INC	Shipment Number 79733483	Pro No or Truck No	Page 1 of 2
PO No.: KAY0001233	Delivery date & Appt Time 05/11/2024 16:57:15		Shipper's/BOL# 806532273	Trailer 03257
	Customer No 21912668	PO No KAY0001233	SO.No 201025671	Seal 3830448
	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			
CONSIGNEE TO: KAY BEER DISTR CO DE PERE 1881 COMMERCE DR DE PERE WI 54115-9227				
Emergency Response: CHEMTEC 800-424-9300		SCAC: CWGY ARN/Load Auth#		

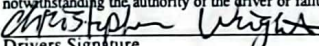
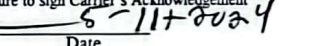
SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

Freight Charges are as marked

Collect: ☐  
Prepaid: ☒ 3rd Party:  
☐

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS		
70	CS	10003025 Old Material number: 3236303		32OZ SNPREM KIWI STRWBRY PET LS12	1925	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)	
70	CS	10003038 Old Material number: 3237203		32OZ SNPREM FRUIT PUNCH PET LS12	1926		
154	CS	10136491		16OZ ZSGR SNPREM T HH LMD PET LS12 RN	2043		
70	CS	10136494		16OZ SNPREM TEA RSPBRY PET 6PKX4 RNVN	1929		
154	CS	10136506		16OZ SNPREM TEA RSPBRY PET LS12 RNVN	2099		
2,128 ← TOTAL PACKAGES					TOTAL WEIGHT	43224	Agent or Cashier
[ ] Mark "X" to designate Hazardous Materials as defined in DOT Regulations						<input type="checkbox"/> 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	

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 5-11-2024

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), 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 liens 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

Allentown RDC  
50 Industrial Blvd  
Allentown PA 18106

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 05/11/2024 17:57:38 EST	Carrier CROWLEY HOLDINGS INC	Shipment Number 79733483	Pro No or Truck No	Page 2 of 2
PO No.: KAY0001233 	Delivery date & Appt Time 05/11/2024 16:57:15	Shipper's/BOL# 806532273	Trailer 03257	
CONSIGNEE TO: KAY BEER DISTR CO DE PERE 1881 COMMERCE DR DE PERE WI 54115-9227	Customer No 21912668	PO No KAY0001233	SO.No 201025671	Seal 3830448
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			


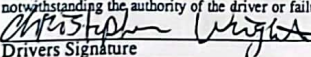
Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
154	CS	10136514		16OZ SNPREM FRUIT PUNCH PET LS12 RNVN	2115
308	CS	10136515		16OZ SNPREM KW STRBRY PET LS12 RNVN	4227
154	CS	10136532		16OZ ZSGR SNPREM TEA PEACH PET LS12 R	2043
140	CS	10137145		16OZ SNPREM APPLE PET 6PKX4 RNVN	3898
420	CS	10137149		16OZ ZSGR SNPREM TEA PEACH PET6PKX4 R	11266
140	CS	10137150		16OZ SNPREM TEA PEACH PET 6PKX4 RNVN	3863
154	CS	10138116		15.9OZ NANT NECT ORNG 100% PET LS12	2135
140	CS	10142664		16OZ ZSGR SNPREM KW STBR RPET 6PKX4 R	3755
22	EA	75000039		PALLET CHEP	
				Do not top load case products	



WD Allentown RDC  
7350 Industrial Blvd  
Allentown PA 18106

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 05/11/2024 17:57:38 EST		Carrier CROWLEY HOLDINGS INC		Shipment Number 79733483		Pro No or Truck No		Page 1 of 2	
PO No.: KAY0001233		IN → 4:10 P Out → 5:56 P		Delivery date & Appt Time 05/11/2024 16:57:15		Shipper's/BOL# 806532273		Trailer 03257	
		Customer No 21912668		PO No KAY0001233		SO.No 201025671		Seal 3830448	
CONSIGNEE TO: KAY BEER DISTR CO DE PERE 1881 COMMERCE DR DE PERE WI 54115-9227		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		IN → 8:04 a Out → 8:52 a				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: <input type="checkbox"/>	
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.  Signature of Consignor		
1- 70	CS	10003025 Old Material number: 3236303		32OZ SNPREM KIWI STRWBRY PET LS12	1925		If charges are to be prepaid, write or stamp here "To be prepaid"		
1- 70	CS	10003038 Old Material number: 3237203		32OZ SNPREM FRUIT PUNCH PET LS12	1926		Received \$		
1- 154	CS	10136491		16OZ ZSGR SNPREM T HH LMD PET LS12 RN	2043		To apply in prepayment of the charges in the property described herein		
1- 70	CS	10136494		16OZ SNPREM TEA RSPBRY PET 6PKX4 RNVN	1929		(The signature here acknowledges only the amount prepaid)		
1- 154	CS	10136506		16OZ SNPREM TEA RSPBRY PET LS12 RNVN	2099				
2,128		TOTAL PACKAGES			TOTAL WEIGHT		43224		Agent or Cashier
<input type="checkbox"/> Mark "X" to designate Hazardous Materials as defined in DOT Regulations				<input type="checkbox"/> 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			
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						Charges Advanced \$			
Drivers Signature  Date 5-11-2024									
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 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., Scapple Beverage Corp. or The American Bottling Company									



WD Allentown RDC  
7350 Industrial Blvd  
Allentown PA 18106

**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 05/11/2024 17:57:38 EST	Carrier CROWLEY HOLDINGS INC	Shipment Number 79733483	Pro No or Truck No	Page 2 of 2
PO No.: KAY0001233		Delivery date & Appt Time 05/11/2024 16:57:15	Shipper's/BOL# 806532273	Trailer 03257
 CONSIGNED TO: KAY BEER DISTR CO DE PERE 1881 COMMERCE DR DE PERE WI 54115-9227  Emergency Response: CHEMTEC 800-424-9300		Customer No 21912668	PO No KAY0001233	SO.No 201025671
		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
1- 154	CS	10136514		16OZ SNPREM FRUIT PUNCH PET LS12 RNVN	2115
2- 308	CS	10136515		16OZ SNPREM KW STRBRY PET LS12 RNVN	4227
1- 154	CS	10136532		16OZ ZSGR SNPREM TEA PEACH PET LS12 R	2043
2- 140	CS	10137145		16OZ SNPREM APPLE PET 6PKX4 RNVN	3898
6- 420	CS	10137149		16OZ ZSGR SNPREM TEA PEACH PET6PKX4 R	11266
2- 140	CS	10137150		16OZ SNPREM TEA PEACH PET 6PKX4 RNVN	3863
1- 154	CS	10138116		15.9OZ NANT NECT ORNG 100% PET LS12	2135
2- 140	CS	10142664		16OZ ZSGR SNPREM KW STBR RPET 6PKX4 R	3755
22	EA	75000039		PALLET CHEP	
Do not top load case products					