



**Bill to:**  
CROWLEY LOGISTICS INC

Invoice Date: 05/24/2024  
Invoice #: 4750382  
Terms: NET 30  
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		4300 Air Cargo Rd, Gulfport, MS 39501, USA - 15251 S Green Rd, Olathe, KS 66061, USA			
			1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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:**  
Neir Podrug  
Neir.Podrug@crowley.com  
**05/22/2024 12:15 PM**

**Order Number 4750382**

**Division: CDTs**

**Trip Number 7365111**

**LOAD RATE CONFIRMATION**

**Please call 904-726-4399 for dispatch and reference order number 4750382.**

Carrier: **ROYAL3 INC DBA**  
Booking: WO257859153  
Voyage: CGF4019N

Truck Pay Total: **\$2,500.00**  
Line Haul Rate: **\$2,500.00**  
Fuel Surcharge: **\$0.00**  
Accessorial(s): **\$0.00**

Equipment Type: 45HC  
Weight: 0  
Pieces/Pallets: 0  
Commodity: UNKNOWN  
Mileage: 834  
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 REQUIRED <<<**  
**All Documentation/Signed POD**  
**(All pages) Required**

**1. Trnsfr Load XDL**

Company: GATEWAY AMERICA LLC  
4300 AIR CARGO ROAD  
GULFPORT,MS/ 39503

References:  
Earliest: 05/22/24 14:00  
Latest: 05/22/24 14:00  
Equipment: UNKNOWN

**STOP COMMENTS**

CMCU4729300 / CAT-852387

**2 LOAD LOCKS OR STRAPS REQUIRE FOR LOADING. MASK, SAFETY VEST, AND STEEL TOE SHOES REQUIRED.**

**2. Final Drop Loaded Tr**

Company: S&S ACTIVEWEAR KS  
15251 S Green Rd  
OLATHE,KS/ 66061

References: IA: LOADED, HCL: IM  
Earliest: 05/24/24 05:00  
Latest: 05/24/24 05:00  
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.

**Signature by Carrier MUST SIGN AND RETURN TO Neir.Podrug@crowley.com BEFORE LOADING.**





DATE: 5/22/24

## Bill of Lading – Short Form – Not Negotiable

Page 1 of 1

## Ship From

GATEWAY AMERICA  
4300 AIR CARGO RD.  
GULFPORT, MS 39501

Bill of Lading Number:

CMCU472 9300

## Ship To

S&S Activewear LLC  
15400 S Green Rd  
Olathe, KS 66061

Carrier Name:

GATEWAY AMERICA  
**Crowley Logistics**

## ADDITIONAL FEES

slip sheet

SCAC:

TRUCK

BOOKING: CAT852387

ORDER: 4750382

Freight Charge Terms (Freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3rd Party ☒

q Master bill of lading with attached underlying bills of lading.

## Customer Order Information

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
270024320ZNX			Y N	
			Y N	
Grand Total				

## Carrier Information

Handling Unit		Package		Weight	HM (X)	Commodity Description	Commodities requiring special or additional care or attention in h	LTL Only	
Qty	Type	Qty	Type					NMFC No.	Class
		796	CRTS	23,128		CLOTHING			
						SEAL# 105816			
						GENERAL CARGO WEIGHT: 23,128 LBS			
						ALL COUNTS HAVE BEEN TAKEN FROM INBOUND BOL. PLEASE SEE ATTACHED. COUNTS OR WEIGHT NOT VERIFIED BY SHIPPER. 1 CONTAINER 796 BOXES: 23,128 LBS			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

CAB 5/22/24

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver☐ By Driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



DATE: 5/22/24

## Bill of Lading - Short Form - Not Negotiable

Page 1 of 1

Bill of Lading Number:

CMCU472 9300

Carrier Name:

Crowley Logistics

S&amp;S Activewear

Seal Intact: (Yes) No

Seal #

105816

Time: 5:00 AM/PM

Time Out: 7:00 AM/PM

Cartons Rec'd:

796

Discrepancy: Short / Over / Damage

Discrepancy QTY:

S&amp;S Signature:

Driver Print:

Driver Signature:

LTL Only

Custom

Customer Order No.

# of  
Packages

Weight

270024320ZNX

Grand Total

Car

Handling Unit		Package		Weight	HM (X)	Commodity Description	Commodities requiring special or additional care or attention in h	NMFC No.	Class
Qty	Type	Qty	Type						
		796	CRTS	23,128		CLOTHING			
						SEAL# 105816			
						GENERAL CARGO WEIGHT: 23,128 LBS			
						ALL COUNTS HAVE BEEN TAKEN FROM INBOUND BOL. PLEASE SEE ATTACHED. COUNTS OR WEIGHT NOT VERIFIED BY SHIPPER. 1 CONTAINER 796 BOXES: 23,128 LBS			

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COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

5/22/24

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- ☒ By Shipper  
☐ By Driver

Freight Counted:

- ☐ By Shipper  
☐ By Driver  
☐ By Driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.