



Bill to:
CROWLEY LOGISTICS INC

Invoice Date: 06/03/2024
Invoice #: 4764113
Terms: NET 30
Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2024		1371 Center Mills Rd, Aspers, PA 17304, USA - 500 S Cartwright St, Goodlettsville, TN 37072, USA			
			1	\$1,000.00	\$1,000.00
		broker will reimburse	1	\$182.00	\$182.00

TOTAL
\$1,182.00

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
05/31/2024 01:51 PM

Order Number 4764116

Division: CDTs

Trip Number 7370170

LOAD RATE CONFIRMATION

Please call 888-874-6769 for dispatch and reference order number 4764116.

Carrier: **ROYAL3 INC DBA**
Booking: 80241210
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: 41922.45
Pieces/Pallets: 0
Commodity: FAK
Mileage: 698
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 ASPERS MAIN

1371 CENTER MILLS RD
ASPERS,PA/ 17304

References: PU: 80241210, ADD: DRY VAN, DLN: 31965, PU: 806612259
Earliest: 06/02/24 08:00
Latest: 06/02/24 08:00
Equipment: UNKNOWN

STOP COMMENTS

2. Live Unload

Company: ASSOCIATED WHOLESALE GROC GOODLETTS

500 S CARTWRIGHT STE 65
GOODLETTSVILLE,TN/ 370721867

References: DJ: 45868633, ADD: ELY, ADD: DRY VAN, DLN: 31965, PU: 806612259
Earliest: 06/03/24 04:00
Latest: 06/03/24 04:00
Equipment: UNKNOWN

PO: 31965

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(s) 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.

Marisa Serano

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

WD Aspers_MAIN
1371 Center Mills RD
Aspers PA 17304

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 06/01/2024 15:31:58 EST		Carrier CROWLEY HOLDINGS INC		Shipment Number 80241210		Pro No or Truck No		Page 1 of 2	
PO No.: 31965  CONSIGNEE TO: ASSOCIATED WHOLESALE GROC GOODLETTS 500 S CARTWRIGHT STE 65 GOODLETTSVILLE TN 37072-1867 Emergency Response: CHEMTEC 800-424-9300				Delivery date & Appt Time 06/03/2024 00:00:00		Shipper's/BOL# 806612259		Trailer W94938	
				Customer No 21910347		PO No 31965		SO.No 1090202178	
				Seal 410535		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: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> 3rd Party:	
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	
192	CS	10000423 Old Material number: 10000423			1GAL HAW PUNCH ORNG OCN PET LS4	6860		If charges are to be prepaid, write or stamp here "To be prepaid"	
48	CS	10000427 Old Material number: 10000427			1GAL HAW PUNCH GBRYRSH PET LS4	1716			
48	CS	10000431 Old Material number: 10000431			1GAL HAW PUNCH LEMON BERRY SQ PET LS4	1716		Received \$	
60	CS	10002266 Old Material number: 10002266			4OZ MOTTS AS CINNAMON TUB 6PKX12	1219		To apply in prepayment of the charges in the property described hereon	
1,684		TOTAL PACKAGES				TOTAL WEIGHT		41922	
[] Mark "X" to designate Hazardous Materials as defined in DOT Regulations				Placards Offered				Agent or Cashier	
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		Per	
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 _____									
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 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., Snapple Beverage Corp. or The American Bottling Company									

ers MAIN
Center Mills RD
ers PA 17304

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

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Print Date / Time 06/01/2024 15:31:58 EST	Carrier CROWLEY HOLDINGS INC	Shipment Number 80241210	Pro No or Truck No	Page 2 of 2
PO No.: 31965	Delivery date & Appt Time 06/03/2024 00:00:00		Shipper's/BOL# 806612259	Trailer W94938
 CONSIGNED TO: ASSOCIATED WHOLESALE GROC GOODLETTS 500 S CARTWRIGHT STE 65 GOODLETTSVILLE TN 37072-1867 Emergency Response: CHEMTEC 800-424-9300	Customer No 21910347	PO No 31965	SO.No 1090202178	Seal 410535
	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
90	CS	10002269 Old Material number: 10002269		4OZ MOTTS AS APPLE TUB 6PKX12	1829
10	CS	10002289 Old Material number: 10002289		3.9OZ MOTTS AS GRSMAPL NSGR TUB 6PKX1	198
70	CS	10002636		32OZ REALEMON PET LS12 SK	1896
70	CS	10006325		12OZ YOO-HOO CHOCOLATE GLS 4PKX6	2178
100	CS	10006598		11OZ YOO-HOO CHOCOLATE CN 6PKX4	1918
200	CS	10006605		11OZ YOO-HOO CHOCOLATE CN 12PKX2 SK	3835
32	CS	10013243		8OZ REALIME JUICE PET LS12	230
490	CS	10027583		6.5OZ YOO-HOO CHOCOLATE DB 10PKX4	9528
70	CS	10029842		48OZ MOTTS AS APPLE JAR PET LS8	1805
60	CS	10087191		12OZ IBC CREAM SODA SUGR GLS 4PKX6	1845
48	CS	10099626		1GAL HAW PUNCH WHTWTR WAVE PET LS4	1717
96	CS	10117979		1GAL HAW PUNCH WTMLN BERRY BOOM PET L	3432
23	EA	75000039		PALLET CHEP	
Do not top load case products					
No Swell					
003 HAS RECLAIM					

IN = 4:00 AM OUT = 8:20 AM

WD Aspers MAIN
1371 Carter Mills RD
Aspers PA 17304

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Created with Scanner Mini

PA 17304
Mills RD

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23	EA	75000039		PALLET CHEP	
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No Swell					
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