



**Bill to:**  
CROWLEY LOGISTICS INC

Invoice Date: 06/11/2024  
Invoice #: 4773600  
Terms: NET 30  
Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		2471 PALUMBO DR, LEXINGTON, KY 40509 - 127 E. W LEE FLOWERS ROAD, SCRANTON, SC 29591			
			1	\$1,100.00	\$1,100.00
		lumper	1	\$245.00	\$245.00

<b>TOTAL</b>
\$1,345.00

**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:**  
Dennis Osborne  
Dennis.Osborne@Crowley.com  
**06/10/2024 11:35 AM**

**Order Number 4773600**

**Division: CDTs**

**Trip Number 7386241**

**LOAD RATE CONFIRMATION**

**Please call 904-727-4271 for dispatch and reference order number 4773600.**

Carrier: **ROYAL3 INC DBA**  
Booking: 176088952  
Voyage:

Truck Pay Total: **\$1,100.00**  
Line Haul Rate: **\$1,100.00**  
Fuel Surcharge: **\$0.00**  
Accessorial(s): **\$0.00**

Equipment Type: VAN  
Weight: 42157.26  
Pieces/Pallets: 2694.00  
Commodity: UNKNOWN  
Mileage: 507  
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: 326 - WT YOUNG LEXINGTON KY

References: LOD: ZZ, CARF:  
EVAN.SADOWSKI2@DHL.COM, TE:  
(859) 9634623, CO: 42690380, PON:  
3013055

2471 PALUMBO DR  
LEXINGTON, KY/ 40509  
6/10 1200

Earliest: 06/10/24 12:00  
Latest: 06/10/24 12:00  
Equipment: UNKNOWN

**2. Live Unload**

Company: W.LEE FLOWERS & CO.  
127 E. W LEE FLOWERS ROAD  
SCRANTON, SC/ 29591

References: LOD: ZZ, CO: 42690380, PON: 3013055  
Earliest: 06/11/24 09:00  
Latest: 06/11/24 09:00  
Equipment: UNKNOWN

**STOP COMMENTS**

6/11 0900 - APPT 586653

**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 Dennis.Osborne@Crowley.com BEFORE LOADING.**

## Packing List

Name: JM SMUCKER & SUBSIDIARIES  
Address: 2471 PALUMBO DR  
City/State/Zip: Lexington, KY 40509

Warehouse ID: US\_5048  
Order: 42690380-32025  
Client ID: JMSC  
Customer PO Number: 3013055  
Customer PO Date: Thu Jun 06 07:18:52 EDT 2024  
Shipment ID: 42690380-32025  
BOL #: 176088952  
SCAC #: CYLI  
Staging Lane: FLUID-DR085

**Ship To:**

W.LEE FLOWERS & CO.  
127 E. W LEE FLOWERS ROAD  
SCRANTON,SC 29591

**Bill To:**

THE J.M. SMUCKER COMPANY  
C/O CASS INFORMATION SYSTEMS  
COLUMBUS,OH 43218-2038

**SPECIAL INSTRUCTIONS:**

Part Number:	Part Description	Customer Part	Lot	Exp Date	Lot Quantity	Total Quantity
5150024136	JIF 12OZ CREAMY PBTR TO GO		408242510	03/17/2025	136	136
5150024177	JIF 28 OZ CREAMY PBTR		412242501	04/21/2026	98	98
5150024191	JIF 12 OZ CREAMY PBTR		414542501	05/14/2026	300	300
5150024321	JIF 40OZ NATURAL CREAMY PBTR		415742502	05/31/2025	180	180
5150024331	JIF 4 LB CAN CREAMY PBTR		411542502	04/14/2026	60	60
5150024540	JIF 15.5OZ NO ADDED SUGAR PB		410142502	04/05/2025	120	120
5150024769	JIF 80 OZ CREAMY PBTR TWNPK		413342503	05/02/2026	270	270
5150025516	JIF 16 OZ CREAMY PBTR		413942501	05/08/2026	120	
5150025516	JIF 16 OZ CREAMY PBTR		415742501	05/26/2026	480	600
5150025518	JIF 16 OZ RD FAT CREAMY PBTR		412142502	04/20/2026	120	120
5150025565	JIF 16 OZ NATURAL CREAMY PBTR		415042502	05/24/2025	240	240
5150025578	JIF 16 OZ NATURAL CRMY PB HNY		411242502	04/16/2025	120	120
5150072001	JIF 40 OZ CREAMY PBTR		413242501	05/01/2026	450	450

Weight: 42155.3

#PKGS: 25.0

Total Pieces: 2694.0



Trailer Closed : 6/10/24, 2:00 PM

# BILL OF LADING

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## SHIP FROM

JM SMUCKER & SUBSIDIARIES  
2471 PALUMBO DR  
Lexington, KY 40509

Bill of Lading Number: 176088952



(402) 176088952

## SHIP TO

W LEE FLOWERS & CO  
127 E. W LEE FLOWERS ROAD  
SCRANTON, SC 29591

Carrier Name: Crowley Logistics

Trailer Number: 0000251824

Seal number(s): 1469120

SCAC: CYL Pro #:

FOB:

☐

FOB:

☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

THE J.M. SMUCKER COMPANY  
C/O CASS INFORMATION SYSTEMS  
COLUMBUS, OH 43218-2038

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

Prepaid ☒ Collect ☐

3rd Party ☐

(check box)

Master Bill of Lading, with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallets/Slip (check one)	REQ DELV	ADDITIONAL SHIPPER INFO
3013065	2694.0	42155.30	Y N	6/11/24, 12:00 AM	JMS ORD NUM 42690380-32025
	0.0	0.00	Y N		
	0.0	0.00	Y N		
	0.0	0.00	Y N		
	0.0	0.00	Y N		
	0.0	0.00	Y N		
GRAND TOTAL	2694	42155.30			

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	GROSS WEIGHT	HM (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE				
0.0	2694.0 Cases	42155.3	0.0	PEANUT BUTTER (PEANUT PASTE) OR	NMFC # 74220 CLASS 60
25.0	Full Chop 0.0	1375.0	0.0	PEANUT SPREAD PLATFORM	
25.0	2694.0	43530.3		GRAND TOTAL	

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 \_\_\_\_\_.

Fee Terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).  
RECEIVED, subject to liability limitation, date of contract and that have been agreed upon in writing between the carrier and the shipper, or receipt, and to all applicable state and federal regulations.

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

## SHIPPER SIGNATURE/DATE

This is to certify that the above described commodity is in conformity with the bill of lading and that the shipper is not aware of any damage, loss or shortage of the commodity at the time of dispatching it to the carrier.

Trailer Loaded: ☐ by Shipper ☐ by Driver  
Freight Counted: ☐ by Shipper ☐ by Driver  
Dispatch Time: \_\_\_\_\_


CARRIER SIGNATURE/PICKUP DATE

Signature \_\_\_\_\_



## BILL OF LADING

Closed : 6/10/24, 2:00 PM

<b>SHIP FROM</b> JM SMUCKER & SUBSIDIARIES 2471 PALUMBO DR Lexington, KY 40509 FOB: <input type="checkbox"/>		Bill of Lading Number: 176088952  (402) 176088952	
<b>SHIP TO</b> W. LEE FLOWERS & CO. 127 E. W LEE FLOWERS ROAD SCRANTON, SC 29591 FOB: <input type="checkbox"/>		<b>Carrier Name:</b> Crowley Logistics Trailer Number: 0000251824 Seal number(s): 1469120	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> THE J.M. SMUCKER COMPANY C/O CASS INFORMATION SYSTEMS COLUMBUS, OH 43218-2038		<b>SCAC:</b> CYLI <b>Pro #:</b>	
<b>SPECIAL INSTRUCTIONS :</b>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)		REQ DELIV	ADDITIONAL SHIPPER INFO JMS ORD NUM
3013055	2694.0	42155.30	Y	N	6/11/24, 12:00 AM	42690380-32025
	0.0	0.00	Y	N		
	0.0	0.00	Y	N		
	0.0	0.00	Y	N		
	0.0	0.00	Y	N		
<b>GRAND TOTAL</b>	2694	42155.30				

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			LTN ONLY
0.0		2694.0	Cases	42155.3	0.0	PEANUT BUTTER (PEANUT PASTE) OR PEANUT SPREAD
25.0	Full Chp	0.0		1375.0	0.0	PLATFORM
25.0		2694.0		43530.3		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceed per \_\_\_\_\_

NOTE Liability Limitation for loss or damage in this shipment may

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

**SHIPPER SIGNATURE/DATE**  
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 Dispatched Time : \_\_\_\_\_

Trailer Loaded:

☐ By Shipper

☐ By Driver

Fi

☐

☐

☐ By Unver/Pieces

COD Amount: \$ _____ <b>W. Lee Flowers</b>	
<b>DAMAGED/REFUSED:</b> _____	
<b>PRODUCT SHORT:</b> _____	
<b>PRODUCT OVER:</b> _____	
<b>TOTAL ACCEPTED:</b> 2694 _____ per	
<b>RECEIVER SIGNATURE:</b> <i>Phan Burgess</i>	
<b>DRIVER SIGNATURE:</b> _____	
<b>DATE:</b> 6/11/24	<b>TIME IN:</b> 8:11 <b>TIME OUT:</b> 10:55