



Bill to:
CROWLEY LOGISTICS INC

Invoice Date: 07/01/2024
Invoice #: Order Number 4790361
Terms: NET 30
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		703 Capital Blvd, Schenectady, NY 12302, USA - 1800 W Hawthorne Ln, West Chicago, IL 60185, 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:
Erin Miller
Erin.Miller@crowley.com
06/25/2024 12:22 PM

Order Number 4790361

Division: CDTs

Trip Number 7417426

LOAD RATE CONFIRMATION

Please call 888-874-6769 for dispatch and reference order number 4790361.

Carrier: **ROYAL3 INC DBA**
Booking: 80886419
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: 41612.74
Pieces/Pallets: 0
Commodity: FAK
Mileage: 826
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: ADIRONDACK

701 CORPORATION PARK
SCOTIA,NY/ 123021060

References: ADD: DRY VAN, DLN: 4002164367, PU:
806610473

Earliest: 06/25/24 20:00

Latest: 06/25/24 20:00

Equipment: UNKNOWN

PO: 4002164367

STOP COMMENTS

2. Live Unload

Company: CHICAGO MFG PLANT

1800 W. HAWTHORNE LANE (DOCK C)
WEST CHICAGO,IL/ 60185

References: DJ: 80886419, ADD: CUTOFF IS 1500,
ADD: DRY VAN, DLN: 4002164367, PU:
806610473

Earliest: 06/27/24 09:00

Latest: 06/27/24 09:00

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(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.

Signature by Carrier MUST SIGN AND RETURN TO Erin.Miller@crowley.com BEFORE LOADING.

ADIRONDACK BEVERAGES
701 CORPORATIONS PARK
SCOTIA, NEW YORK 12302

Bill To MOTT'S LLP (SHIP)
2047506 ATTN: ACCOUNTS PAYABLE
P O BOX 330999
HOUSTON TX 772330999

Ticket 51580043
Req Dt 06/27/24
Sch Dt 06/25/24

46
A2

Deliver To CHICAGO MFG PLANT
1800 W HAWTHORNE LANE
WEST CHICAGO
WEST CHICAGO IL 60185

Alt
Load:
Stop:
Carr: Z CUST



Lin Prod No

Item Description

UM Qty Ord

Qty Ship

1 1105037

CORE HYDRATION 30.4OZ 12P
Class Total

CS 1632

1632

*

2 08900

PALLETS OUT (WHITE)
Class Total

CS 24

24

*

Order Total

1632

1632

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ALL CORE LOADS MUST BE SPLIT AND BAGGED

THERMAL BLANKETS REQUIRED

Alan
06-29-24

Customer Sign: _____

Driver Sign: _____

Date: 6-25-24

Door#: 17

Setup: _____

Loaded: _____

Chk'd: AN

Total Shelled: _____

F/G Weight: _____

39576

PAL Weight: _____

926

TOT Weight: _____

40502

Trailer: W94930

Seal#: 48186317