

Bill to:

CROWLEY LOGISTICS INC

,

,

Invoice Date: 07/02/2024 Invoice #: 30006535 Terms: NET 30 Due Date: 08/02/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
07/01/2024		7960 cagnon rd SAN ANTONIO TX 78252 - 15315 KELLY RD LOX_FORCE_AST_AL 36551			
			1	\$1,580.00	\$1,580.00

TOTAL
\$1,580.00

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

Load Confirmation

30006535

Carrier: Royal3 Inc

Chicago

IL 60638 Contact: Phone:

Fax:

Date:

Order

07/01/2024

Order:

30006535 679.0

Miles: Temp:

BOL: 418521 Commodity: Weight: Trailer:

Freight of All Kinds

Jack Jarakovic 106

41904.0 Van (DAT)

Reference:

PU₁

Name: Address: altman specialty plants inc.

7960 cagnon rd SAN ANTONIO

TX 78252

Date:

07/01/2024 0800 07/01/2024 1200

Phone:

Contact: Driver Load:

Reference number:

BN 418521

Reference number:

PO 177244047

SO 2 Name: FLOWERWOOD NURSERY, INC

Address:

15315 KELLY RD

Date:

07/02/2024 0800 07/02/2024 0800

Phone:

LOXLEY

AL 36551

Contact: Driver Load:

Reference number:

ΒN 418521

PO Reference number: 177244047

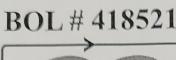
Payment

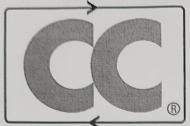
Carrier Freight Pay:

\$1,580.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Special instructions:

Joanne Weeks Attention:





Making Your Products Move

CONTAINER CENTRALEN, INC

855 E Plant St. Suite 1400 Winter Garden, FL 34787 Phone: 866-498-9363

Fax: 321-406-0657

Ship Date: 07/01/2024

Control #



Account #



BILL TO (RESPONSIBLE PARTY)

Number:

Name:

Contact: Phone:

PO Number:

0016

Flowerwood Nursery, Inc.

Michael Kuiper

(251) 648-8874

SHIP FROM (DEPOT)

Number: Name:

0269

Altman Specialty Plants, Inc.

Contact: Phone:

Michael Coronado (210) 944-6999

Email:

richard.gonzalez@altmanplants.com

Street:

7960 Cagnon Rd

City, St Zip:

San Antonio, TX 78252

SHIP TO (CUSTOMER)

Number:

0016

Name: Contact: Flowerwood Nursery, Inc. Michael Kuiper

Phone: Email:

(251) 648-8874 mkuiper@flowerwood.com

Street:

15315 Kelly Road

Loxley, AL 36551 City, St Zip:

Equipment	Quantity	Weight	Shipped Qty	Initials
CC-Base	342	15390.00		
CC-Shelf	1029	14920.50		
CC-Post	1364	11594.00		
Totals	2735	41904.50		

CC	REP to Complete	Driver to Complete		
Date Shipped	7/1/24	Trailer ID	25/7 244	
CC Name	Jose del AHO	Driver Name	FELIX MA	
CC Signature	162	Driver Signature	5	
	1/ /			

This is an order that will be delivered by CCDS delivery services. If you have any questions please contact your account manager

DRIVERS MUST HAVE RATCHET E-TRACK STRAPS (Min. 4 straps for full truckload)

Date Run: 6/28/2024 4:04 PM



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mkuiper@flowerwood.com

Street: City, St Zip: 15315 Kelly Road Loxley, AL 36551

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CC-Shelf	1029	14920.50	1029	n
CC-Post	1364	11594.00	1764	The
Totals	2735	41904.50		

CC	REP to Complete
Date Shipped	7/1/24
CC Name	Soze del Alto
CC Signature	

Drive	r to Complete
Trailer ID	2712244739
Driver Name	FELIX MARMOL
Driver Signature	2

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Date Run: 6/28/2024 4:04 PM

Altmen no son-out Robert Wiss.

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