



Bill to:
CROWLEY LOGISTICS INC
,
,
,

Invoice Date: 07/08/2024
Invoice #: 4797823
Terms: NET 30
Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		5120 Cedar Port Pkwy, Mont Belvieu, TX 77523, USA - 4355 S Grand Canyon Dr, Las Vegas, NV 89147, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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:
Jaime Avalos
Jaime.Avalos@crowley.com
07/03/2024 01:24 PM

Order Number 4797823

Division: CDTs

Trip Number 7431843

LOAD RATE CONFIRMATION

Please call 904-727-4271 for dispatch and reference order number 4797823.

Carrier: **RIKI TRANSPORTATION INC.**
Booking: CS02012182
Voyage:

Truck Pay Total: **\$2,200.00**
Line Haul Rate: **\$2,200.00**
Fuel Surcharge: **\$0.00**
Accessorial(s): **\$0.00**

Equipment Type: VAN
Weight: 41045
Pieces/Pallets: 0
Commodity: UNKNOWN
Mileage: 1509
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# >>> 74318431401TMN <<<
All Documentation/Signed POD
(All pages) Required

1. Live Load

Company: FLOOR & DECOR DC 991

5120 Cedar Port Parkway
BAYTOWN,TX/ 77523

References: DUN: 0030040050000, CNM: RIKI
TRANSPORTATION INC.
Earliest: 07/05/24 07:00
Latest: 07/05/24 13:00
Equipment: UNKNOWN

PU: CS02012182

STOP COMMENTS

2. Live Unload

Company: FLOOR AND DECOR - STORE 303
4355 S Grand Canyon Dr.
LAS VEGAS,NV/ 89147

References: DUN: 0030040050000
Earliest: 07/08/24 08:00
Latest: 07/08/24 08:00
Equipment: UNKNOWN

STOP COMMENTS



7/8 0800 - appt 15087729; ref CS02012182



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 Jaime.Avalos@crowley.com BEFORE LOADING.

Date: 07/05/2024		BILL OF LADING		Page: 1	
SHIP FROM		Name: Houston DC Address: 5120 Cedar Port Pkwy City/State/Zip: Baytown TX 77523 Bldg: CS02012182			
SHIP TO		Name: 303 Las Vegas South Address: 303 Las Vegas South City/State/Zip: Las Vegas NV 89147 Bldg: 13790			
THIRD PARTY FREIGHT CHARGES BILL TO		Name: Address: City/State/Zip:			
SPECIAL INSTRUCTIONS: Master Bill of Lading Number: 00000000003863060		Bill of Lading Number: 00000000003863062  (402)00000000003863062 CARRIER NAME: CROWLEY LOGISTICS INC Trailer number: 289472 Seal Number: 0068784 SCAC: CYLI Pro number: 4797823  (9012)KCYL4797823 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" 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		# PKGS	WEIGHT	PALLET/SPLIT	
		18 ctns	41044 lbs	Y	N
GRAND TOTAL		18 ctns	41044 lbs		
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M. (X)
18	LPNs	5936	Qty	41044 lbs	
18		5936		41044 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 _____ NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). (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.					
SHIPPER SIGNATURE/DATE		Trailer Loaded:		Freight Counted:	
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.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/Pieces	
SHIPPER SIGNATURE		CARRIER SIGNATURE/PICKUP DATE		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature	
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 vehicle documentation in the vehicle. Property described above is received in good Order, except as noted.					

Date: 07/05/2024		BILL OF LADING		Page: 1
SHIP FROM Name: Houston DG Address: 5120 Cedar Port Pkwy City/State/Zip: TX 77523 BID#: CS02012182 FOB: <input type="checkbox"/>		Bill of Lading Number: 00000000003863062 		
SHIP TO Name: 303 Las Vegas South Address: 303 Las Vegas South City/State/Zip: NV 89147 BID#: 13790 FOB: <input type="checkbox"/>		CARRIER NAME: CROWLEY LOGISTICS INC Trailer number: 289472 Seal Number: 0088784 SCAC: CYLI Pro number: 4797823 		
THIRD PARTY FREIGHT CHARGES BILL TO Name: Address: City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
SPECIAL INSTRUCTIONS: Master Bill of Lading Number: 00000000003863060				
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER: 18 # PKGS: 18 WEIGHT: 41044 lbs PALLET/SIP: Y N		ADDITIONAL SHIPPER INFO		
CARRIER INFORMATION				
HANDLING UNIT: QTY TYPE 18 LPNs 5936 Qty 18 5936		COMMODITY DESCRIPTION: LTL ONLY NMFC # CLASS 60		
GRAND TOTAL: 18 ctns 41044 lbs		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 _____		COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14705(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.				
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.		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.		

07-05-24

[Signature]