



**Bill to:**  
CROWLEY LOGISTICS INC

Invoice Date: 07/11/2024  
Invoice #: 4801658  
Terms: NET 30  
Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		11401 NW 100th Rd, Medley, FL 33178, USA - 247 West Ave, Lyndonville, NY 14098, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

**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:**  
Aldin Divovic  
Aldin.Divovic@crowley.com  
**07/09/2024 11:22 AM**

**Order Number 4801658**

**Division: CDTs**

**Trip Number 7439215**

**LOAD RATE CONFIRMATION**

**Please call 904-726-4399 for dispatch and reference order number 4801658.**

Carrier: **ROYAL3 INC DBA**  
Booking: 42944  
Voyage:

Truck Pay Total: **\$2,300.00**  
Line Haul Rate: \$2,300.00  
Fuel Surcharge: \$0.00  
Accessorial(s): \$0.00

Equipment Type: 40HC  
Weight: 0  
Pieces/Pallets: 0  
Commodity: UNKNOWN  
Mileage: 1429  
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 REQUIRED <<<**  
**All Documentation/Signed POD**  
**(All pages) Required**

**1. Trnsfr Load XDL**

Company: CROWLEY FRESH  
11401 NW 100TH RD  
MEDLEY,FL/ 33178

References:  
Earliest: 07/09/24 13:00  
Latest: 07/09/24 13:00  
Equipment: UNKNOWN

**STOP COMMENTS**

KOSU4943274 / PO# 42944 43KLBS pltz drinks / High Value Freight- / Check Insurance

**2. Final Drop Loaded Tr**

Company: MIZKAN AMERICAS INC  
247 West Ave  
LYNDONVILLE,NY/ 14098

References:  
Earliest: 07/11/24 14:00  
Latest: 07/11/24 14:00  
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 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.

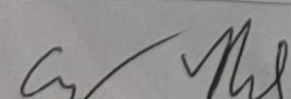
*Joey Cimbaljevic*

**Signature by Carrier MUST SIGN AND RETURN TO Aldin.Divovic@crowley.com BEFORE LOADING.**

11401 NW 100th ROAD  
MEDLEY, FL 33178.  
United States

### Pickup Order

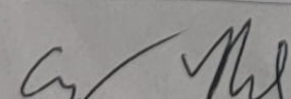
Pickup Number	PK30893US
Creation Date/Time	Jul/09/2024 08:54 AM
Pick-up Date/Time	Jul/09/2024 08:54 AM
Delivery Date	Jul/09/2024 08:54 AM
Employee	Maria Becerra

Pickup Information				Delivery Information			
CROWLEY LOGISTICS FRESH MIAMI WAREH				KYFI INC			
11401 NW 100TH RD				4300 FERN VALLEY RD			
MEDLEY, FL 33178.				LOUISVILLE, KY 40219.			
United States				United States			
Tel: 5028109800							
Shipper		ANGOSTURAS LIMITED		Consignee		KYFI INC	
Inland Carrier and Supplier Information				Notes			
Carrier Name				TRAILER#			
PRO Number		KOSU4943274 B3137422		TMW 4801658.			
Tracking Number		KOSLPOSPEV01508		QTY OF PALLETS:			
Driver Name				ADD AIRBAGS			
Driver License							
Supplier Name							
Invoice Number							
P.O. Number		42944					
Pcs	Package	Dimensions	Description		Weight	Volume	
	PO Number	Invoice Number	Notes			Volume Weight	
5440;	Package	0.00x0.00x0.00in	ANGOSTURA BITTERS // 5440 PACKAGES		41,976.00 lb	0.00 ft <sup>3</sup> 0.00 Vlb	
Signature:  7-11-24					Pieces	Weight	Volume
					5440	9,039.99 Kg 11,976.00 lb	0.00 ft <sup>3</sup> 0.00 Vlb

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MEDLEY, FL 33178.  
United States

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United States				United States			
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PRO Number		KOSU4943274 B3137422		TMW 4801658.			
Tracking Number		KOSLPOSPEV01508		QTY OF PALLETS:			
Driver Name				ADD AIRBAGS			
Driver License							
Supplier Name							
Invoice Number							
P.O. Number		42944					
Pcs	Package	Dimensions	Description		Weight	Volume	
	PO Number	Invoice Number	Notes			Volume Weight	
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