



Bill to:
CROWLEY LOGISTICS INC

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,
,

Invoice Date: 08/05/2024
Invoice #: 30007896
Terms: NET 30
Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		685 YANKEE DOODLE RD, EAGAN, MN 55121 - 102 Deka Road, LYON STATION, PA 19536			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 Land Transportation Services
9487 Regency Square Blvd
Jacksonville, FL 32225
904-726-4399



30007896
Page 1

Load Confirmation
Date:08/01/2024 1527

Carrier
Brz
Burbank,IL 604592734

Crowley Contact
Contact: Miroslav Cajic
Phone: 904-726-3399
Fax: Miroslav.Cajic@crowley.com

Linehaul: \$2,400.00
Fuel: \$0.00
Accessorial(s): \$0.00
Total Truck Pay: \$2,400.00

Order: 30007896
Hazmat: N
Temp:

Weight: 44000.0lbs
Commodity: Lead
BOL: SO160023

Miles: 1101.0
Trailer: Van (DAT)
Consignee Ref:

PU 1 Name: GOPHER RESOURCE
Address: 685 YANKEE DOODLE RD
EAGAN, MN 55121

Appt Start: 08/02/2024 0800
Appt End: 08/02/2024 2000
Contact: Roberto Oller
Phone: 813-786-9007

SO 2 Name: East Penn
Address: 102 Deka Road
LYON STATION, PA 19536

Appt Start: 08/05/2024 0800
Appt End: 08/05/2024 2300
Contact:
Phone:

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

By signing this document digitally and/or physically, you also agree to the Litter Agreement

PROJECT 44 TRACKING REQUIRED - FAILURE TO ACCEPT TRACKING WILL

RESULT IN \$150 DEDUCTION

ENERSYS LOCATIONS (RICHMOND, KY/ HAYS, KS)

1. DRIVER MUST DISPOSE OF DUNNAGE MATS WHERE RECEIVER ADVISES (DUMPSTER ON SITE)
2. NOT FOLLWING DISPOSAL INSTRUCTIONS WILL RESULT IN \$600 FINE FROM CUSTOMER THAT WILL BE PULLED FROM CARRIER LINEHAUL RATE.

FROM CARRIER LINEHAUL RATE.

Please Sign: *Smith Dabic*

(X) Accept

() Decline

Driver Name: Anis
Driver Cell: (919) 798-2779
Driver Email:
Tractor #: 605
Trailer #: W99430

Attention: Henry Camillo



1. All drivers must 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 OSD's) and/or accessorial charges must be reported to Crowley at the time of the occurrence. If OSD's 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 for which Carrier's 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 documented with a new rate confirmation to acknowledge acceptance of charges. (Section 5.3 of Broker/MC Agreement).
5. Crowley agrees to pay \$40/hour at 15-minute increments. Driver must be on-time for appointment to be considered for detention. Driver must call an hour prior to detention commencing to provide the customer an opportunity to avoid going into detention. Detention only applies after 2 hours from the time of appointment in addition to the other requirements. Any charges not authorized in advance by Crowley will be void.
6. CARRIER IS REMINDED THAT IT IS PROHIBITED FROM SUBCONTRACTING THIS LOAD TO ANY OTHER CARRIER OR BROKER WITHOUT FIRST OBTAINING CROWLEY'S EXPRESS WRITTEN PERMISSION (Section 5.7 broker/MC agreement). Crowley 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.
8. All lumper receipts must be submitted either prior or with carrier invoice or lumper amount(s) will be deducted from carrier pay.
9. Carrier's invoice must contain the reference Order # and be supported by a legible proof of delivery, matching confirmation(s) and reimbursable receipts. All detention times must be noted on the proof of delivery to be considered valid. Carrier must submit proof of delivery within 24-hours of delivery to adminlogistics@crowley.com or fax to 904-722-5195.

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

Name of Carrier / Broker CROWLEY	Load Date 08/02/24	BOL No SHPT133420
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RECEIVED, subject only to the written contract between carrier and shipper in effect on the date of the issuance of this bill of lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to the written contract in effect on the date of shipment, or the terms and conditions on the back hereof, which are hereby agreed to by shipper and carrier. This bill of lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.

From: Gopher Resource 685 Yankee Doodle Road Eagan, MN 55121 UNITED STATES		To: East Penn Manufac SITE 2 102 Deka Road Lyon Station, PA 19536			
Carrier: BRZ	Trailer Number 99430	3rd Party PrePaid Bill To: CROWLEY			
Freight Charges are PREPAID unless marked COLLECT	FOR FREIGHT COLLECT SHIPMENTS: <small>If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</small>				
Check box if COLLECT <input type="checkbox"/>	<small>Signature of Consignor</small>				
No. Packages 21.00	* HM PSN Pig	Weight 43,880	Order/Pick Number SO160023	Class Or Rate	Charges Carrier Use Only



Item No. PSN
Cust. Item No. *PSN*
Pricing Method: CONV
Lot No. E679 (21)
Cust PO No. *JGT983740YTD*
Cust Ref. No.



Comments:

Seal 0001314

43,880 Gross All Product 0 Total Packaging 43,880 Net All Packaging	REMIT C.O.D. TO Gopher Resource	<input type="checkbox"/> COD Amt \$	C.O.D. FEE: Prepaid Collect \$
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TOTAL CHARGES \$ 0.00

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation, according to the regulations of the Department of Transportation.

SHIPPER: Gopher Resource

CARRIER

Signature

PER Anita Kapsh

PER

DATE: 8/2/2024

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation regulations governing the transportation of hazardous materials.



East Penn Manufacturing

Deka Road, Lyon Station, PA 19536-0147 • Phone: 610-682-6361

605
IM2 Scale
TL

No 0302270

Weight Ticket

GROSS:

77260 1b 05:32 AM 08-05-24

TARE:

33340 1b 06:58 AM 08-05-24

NET:

43920

Customer's Name:

BRZ

Address:

Driver's Name:

Address:

Truck License #:

605

Trailer License #:

99430

Weighmaster's License #:

92128

Weighmaster's Signature:

OK

Invoice:

Commodity:

PEN

TL

Remarks:

Original – Customer Copy

IPS00177: INJECTION MOLDING: Weight Ticket Rev. 4/15

Scanned with CamScanner

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

Name of Carrier / Broker CROWLEY	Load Date 08/02/24	BOL No SHPT133420
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No. Packages	* HM	Description of Articles	Weight	Order/Pick Number	Class Or Rate	Charges Carrier Use Only
21.00		PSN Pig	43,880	SO160023		

Item No. PSN
Cust. Item No. *PSN*
Pricing Method: CONV
Lot No. E679 (21)
Cust PO No. *JGT983740YTD*
Cust Ref. No.

Inspection Confirmation
Clear of Spotted Lanternfly
Insect/Egg Masses

Date: _____

Name: _____

Employee #: _____



* P S N *



* 4 3 8 8 0 *



* S H P T 1 3 3 4 2 0 *



* J G T 9 8 3 7 4 0 Y T D *

Comments:

Driver's copy

Meh

43,880 Gross All Product 0 Total Packaging 43,880 Net All Packaging	REMIT C.O.D. TO Gopher Resource	<input type="checkbox"/> COD Amt \$	C.O.D. FEE: Prepaid Collect \$
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TOTAL CHARGES \$ 0.00

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation, according to the regulations of the Department of Transportation.

SHIPPER: Gopher Resource

CARRIER

PER Anita Kapsh

PER

DATE: 8/2/2024

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation regulations governing the transportation of hazardous materials.