

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



09/23/2024

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Rate Confirmation Order: 30011201

Carrier Royal3 Inc Chicago, IL 60638	Crowley Contact Contact: Alex DuBois Phone: 904-371-7155 Email: alex.dubois@crowley.com	Linehaul: \$1,600.00 Fuel: \$0.00 Accessorial(s): \$0.00 Total Truck Pay: \$1,600.00
Hazmat: N Temp:	Weight: 41715.0lbs Commodity: Peppers/Pickles	Miles: 694.0 Trailer: Van (DAT)

BOL: 488312350

Consignee Ref: 155055700 / 246-5209922

Pickup Number 155055700

PU 1	Name: Kruger Foods Inc. Manteca CA (Manteca)	Appt Start: 09/23/2024 1200
	Address: 904 Spreckles Ave MANTECA, CA 95336	Appt End: 09/23/2024 1200

SO 2	Name: DIST127 - SHAMROCK FOODS/PHOENIX, AZ	Appt Start: 09/24/2024 1015
	Address: 2926 W ENCANTO BLVD PHOENIX, AZ 85009	Appt End: 09/24/2024 1015

Reference Number:	CR	155055700
Reference Number:	EQ	ZZZZ
Reference Number:	IT	IPC
Reference Number:	OW	TMC37856098
Reference Number:	PO	155055700
Reference Number:	PU	155055700
Reference Number:	RB	USD
Reference Number:	SCA	CPRC
Reference Number:	SI	SO125957
Reference Number:	TH	CH ROBINSON



Reference Number: VD T5277255
Reference Number: ZZ 29442.6
Reference Number: DO 155055700

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

Please Sign: *Marisa S.*

(X) Accept

() Decline

Driver Name: JORGE
Driver Cell: 954-275-5350
Driver Email:
Tractor #: 915
Trailer #: W94947

Attention: **Alex DuBois**
904-726-4339



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 lumpers 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.



INVOICE

BILL TO:
CROWLEY LAND TRANSPORTATION SERVICES
LLC
9487 REGENCY SQUARE BLVD
JACKSONVILLE, FL 32225

INVOICE DATE: 09/24/2024
INVOICE #: 30011201
TERMS: NET 30
DUE DATE: 10/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		904 Spreckles Ave, Manteca, CA 95336 - 2926 W ENCANTO BLVD, Phoenix, AZ 85009			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



Kruger Foods, Inc.
18362 East Highway 4
Stockton, CA 95215

SHIPPING ORDER
BILL OF LADING: UWS042077
Date: September 9, 2024
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2020 Rom

SHIPPER
Fairview DCI 904 Spreckles Ave. SWL266/Fairview Distribution Manteca, CA 95336 USA Phile Rogers

SHIP TO:
Shamrock - AZ (SUBWAY) - 2926 W. Encanto Blvd. 008 - Arizona PKMS Phoenix, AZ 85009 USA T# H03252

CUSTOMER NO.	P.O. NO.	ORDER NO.	ORDER DATE	FROM	SHIP VIA	FREIGHT	TERMINAL
C00210	155055700	SO125957	09/06/24	FV-SHIP	CROWLEY	DELIVERY	

PRODUCT NO.	DESCRIPTION	UOM	CUSTOMER ITEM NO.	UPC	GTIN	LOT NO.	WEIGHT TO SHIP	QTY TO SHIP
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F100476	SU02572 - 8/800Z 1/4F Jalapeno Peppers	CASE			30825146	6-23-25=270cs	270.00
F100480	SU05022 - 8/800Z 1/4F Banana Peppers Nat Col	CASE			015487	4-30-25=360cs	360.00
F100598	S009105C - 8/5.5LB 3/16K Dill Chip	CASE			30825146	5-2-25=45cs	315.00

038387 6-21-25=45cs
30825146 6-24-25=225cs
071445

SEAL# 2528095

SPECIAL INSTRUCTIONS			
TEMPERATURE CONTROLLED ITEMS (NOTED TC ABOVE) MUST BE MAINTAINED AT 35 TO 40 DEGREES FARENHEIT.			
FOR TRANSPORTATION PURPOSES ONLY			
TOTAL QUANTITY 945cs	TOTAL WEIGHT 42,345	PALLET QTY 21	SHIPPER SIGNATURE <i>Justo B...</i>
		CPC ____ CHEP ____ OTHER/AUTRE ____	DATE 9-23-24
945.00	LB	PALLETS COLLECTED	CARRIER SIGNATURE
			RECEIVER SIGNATURE

THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY. PLEASE REFER TO INFORMATION ON REVERSE SIDE.

Manuel Torres 9/24/24