

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



09/24/2024

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Rate Confirmation Order: 30012877

Carrier	Crowley Contact	Linehaul:	\$1,700.00
Brz	Contact: Miroslav Cajic	Fuel:	\$0.00
Burbank, IL 604592734	Phone: 904-727-4034	Accessorial(s):	\$0.00
	Email: Miroslav.Cajic@crowley.com	Total Truck Pay:	\$1,700.00
Hazmat: N	Weight: 44000.0lbs	Miles:	819.0
Temp:	Commodity: Beans	Trailer:	Van (DAT)

BOL: 6066677

Consignee Ref6066677

Pickup Number

PU 1	Name: JACKS BEAN CO LLC	Appt Start: 09/24/2024 0700
	Address: 402 N INTEROCEAN AVE	Appt End: 09/24/2024 1500
	HOLYOKE, CO 80734	

SO 2	Name: TRINIDAD BENHAM-NO REEFER	Appt Start: 09/26/2024 0800
	Address: 322 FREEMAN ST	Appt End: 09/26/2024 0800
	MINEOLA, TX 75773	

Reference Number: P8 6066677

Reference Number: PO 6066677

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
JACKS BEAN CO LLC - ALL TRAILERS MUST BE SWEEPED CLEAN AND DRY PRIOR TO LOADING. NO GLASS
OR METAL SHAVINGS ALLOWED.
JACKS BEAN CO LLC - DRIVER MUST HAVE AND USE LOAD LOCKS OR STRAPS FOR ALL LOADS.

Please Sign: *Conor Smith*

(X) Accept

() Decline

Driver Name: Jonatan
Driver Cell: 786-312-3845
Driver Email:
Tractor #: 811
Trailer #: w97041



Attention: Miroslav Cajic
888-874-6769

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: 09/26/2024
INVOICE #: 30012877
TERMS: NET 30
DUE DATE: 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		402 N Interocean Ave, Holyoke, CO 80734, USA - 322 Freeman St, Mineola, TX 75773, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

STRAIGHT BILL OF LADING -- SHORT FORM -- File Copy

RECEIVED, subject to the classifications and tariffs in effect of issue of this Original Bill of Lading

BOL#: 0001416-4

Date: 09/24/2024

Driver Name: Jonathan Acosta

Ticket #: 001416-4

Trailer Number: 454509Z ME Trl # 97041

Carrier: BRZ (BRZ)

Carrier Phone: 786-312-3846

Carrier Email:

The property described below, in apparent good order, except as noted (contents and conditions of contents of packaging unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER (FROM)

Jack's Bean Company LLC
402 N Interocean Ave.
Holyoke, CO 80734-1000

Pro #: 6066677



BUYER (BILL TO)

Rhodes-Stockton Bean Co-Op (9RHODE)
Tracy, CA 95378

CONSIGNEE (SHIP TO)

Trinidad Benham Corp (7TRINT)
322 Freeman Street
Mineola, TX 75773

CUST. ORDER# 6066677

OUR ORDER #: 0001416-4

Custom Weight #:

C 9103

ROUTE:

SPECIAL INST# 22 - 2000# Totes Blackeye Peas SO# 10351 PO# DP45967

SEND FREIGHT BILL TO (if different than shipper above)

Freight charges are:

FOB Holyoke, CO

Subject to section 7 of conditions of bill of lading shipment is to be delivered to the consignee recourse on the consignor, the consignor shall follow the following statement:
The carrier shall not make delivery of this without payment of freight and other lawful charges.

Remit C.O.D. (if different than shipper above)

C.O.D. _____ amount

C.O.D. FEE _____

Dana Baus
Signature of Consignor

No. Packages	Container Type	HM	Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	NMFC
22	2000 LB TOTE	<input type="checkbox"/>	BLACK EYE BEANS, 2000 LB TOTE	44,000.00	1024264106.
22			** TOTALS **	44,000.00	44,022

MARK "X" IN THE HM COLUMN (ABOVE) TO DESIGNATE HAZARDOUS MATERIALS DEFINED IN DOT REGULATIONS

"If the shipment moves between two ports by a carrier by water, the law requires that the bill whether it is carrier's or shipper's weight."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in declared value of the property. The agreed or declared value of the property is hereby stated by exceeding

PER

SEAL #: 125044

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's and all other requirements of Uniform Freight Classifications. Shipper's imprint in lieu of stamp; not approved by the Interstate Commerce Commission.
SHIPPER'S CERTIFICATION 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 act of the Department of Transportation.

Emergency Response Number:

Contact:

Shipper: Jack's Bean Company LLC

Received by: Trinidad Benham Corp (7TRINT)

Per: *Dana Baus*Per: *Kayle Kennedy 9-26-24*

Shipper Phone # 970-854-3702 Fax # 970-854-3707 E-mail office@jacksbean.com

Carrier/Driver: BRZ

Carrier signature

Packing List and Shipping Documents on inside of back door of trailer