

**CROWLEY LAND TRANSPORTATION SERVICES, LLC**US Transportation and Distribution
9487 Regency Square Blvd, Jacksonville, FL 32225**Sent By:**
Alex Dubois
Alex.Dubois@crowley.com
10/16/2024 09:56 AM**Order Number 4876406****Division: CDTs****LOAD RATE CONFIRMATION****Trip Number 7591860****Please call 310-732-6550 for dispatch and reference order number 4876406.**Carrier: **ROYAL3 INC DBA**
Booking:
Voyage:Truck Pay Total: **\$4,700.00**
Line Haul Rate: **\$4,700.00**
Fuel Surcharge: **\$0.00**
Accessorial(s): **\$0.00**Equipment Type: 53V
Weight: 40000
Pieces/Pallets: 2.00
Commodity: CLOTHING
Mileage: 1937
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# >>> 75918601401TMN <<<**
All Documentation/Signed POD
(All pages) Required**1. Live Load**Company: DSC LOGISTIC
825 S VAIL AVE
MONTEBELLO,CA/ 90640References:
Earliest: 10/16/24 11:00
Latest: 10/16/24 11:00
Equipment: UNKNOWN**STOP COMMENTS**

CAT908332 || 2 load locks or straps required || closed toe shoes required

2. Trnsfr Unload XDUCompany: FAYARD WAREHOUSE
10323 EXPRESS DR
GULFPORT,MS/ 39501References:
Earliest: 10/18/24 11:00
Latest: 10/18/24 11:00
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 LAND TRANSPORTATION SERVICES, LLC 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 LAND TRANSPORTATION SERVICES, LLC 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 LAND TRANSPORTATION SERVICES, LLC. 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 LAND TRANSPORTATION SERVICES, LLCs EXPRESS WRITTEN PERMISSION (Section 5.6 broker/MC agreement). CROWLEY LAND TRANSPORTATION SERVICES, LLC 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 Alex.Dubois@crowley.com BEFORE LOADING.



INVOICE

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

INVOICE DATE: 10/18/2024
INVOICE #: R61582
TERMS: NET 30
DUE DATE: 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		5625 S Vail Ave, Montebello, CA 90640 - 10323 Express Dr, Gulfport, MS 39501			
		Freight Income	1	\$4,700.00	\$4,700.00

TOTAL
\$4,700.00

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

THIS MEMORANDUM

Is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of receipt by the carrier of the property described on this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at 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 any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or 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.

From

DATE

SHIPPER'S NO.

At

BY

CARRIER'S NO.

Bella + Canvas

10/16/24

H03238

CARRIER

10/1/23

CONSIGNEE
AND
DESTINATION

ROUTE

DELIVERING CARRIER

Fayard Warehouse

10323 Express Dr

CAR VEHICLE
INITIALS & NO.

10323 Express Dr

NO
PACKAGES

DESCRIPTION OF ARTICLES, SPECIAL
MARKS AND EXCEPTIONS

ERG

"WEIGHT"
(SUBJECT TO CORR.)

CLASS
OR RATE

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Per _____
(Signature of Consignor)

NO
PACKAGES

T# H03238

ERG

"WEIGHT"
(SUBJECT TO CORR.)

CLASS
OR RATE

Received \$ _____
to apply in prepayment of the charges or the property described hereon.

NO
PACKAGES

Booking # CAT908322

ERG

"WEIGHT"
(SUBJECT TO CORR.)

CLASS
OR RATE

Received \$ _____
to apply in prepayment of the charges or the property described hereon.

NO
PACKAGES

Cubes. 740

ERG

"WEIGHT"
(SUBJECT TO CORR.)

CLASS
OR RATE

Received \$ _____
to apply in prepayment of the charges or the property described hereon.

NO
PACKAGES

Vendor GET

ERG

"WEIGHT"
(SUBJECT TO CORR.)

CLASS
OR RATE

Received \$ _____
to apply in prepayment of the charges or the property described hereon.

NO
PACKAGES

Transter # 41213189

ERG

"WEIGHT"
(SUBJECT TO CORR.)

CLASS
OR RATE

Received \$ _____
to apply in prepayment of the charges or the property described hereon.

NO
PACKAGES

Sm: VL-4407582

ERG

"WEIGHT"
(SUBJECT TO CORR.)

CLASS
OR RATE

Received \$ _____
to apply in prepayment of the charges or the property described hereon.

NO
PACKAGES

Time 11:10:10

ERG

"WEIGHT"
(SUBJECT TO CORR.)

CLASS
OR RATE

Received \$ _____
to apply in prepayment of the charges or the property described hereon.

NO
PACKAGES

Time 04:17:55

ERG

"WEIGHT"
(SUBJECT TO CORR.)

CLASS
OR RATE

Received \$ _____
to apply in prepayment of the charges or the property described hereon.

NO
PACKAGES

Time 04:17:55

ERG

"WEIGHT"
(SUBJECT TO CORR.)

CLASS
OR RATE

Received \$ _____
to apply in prepayment of the charges or the property described hereon.

NO
PACKAGES

Time 04:17:55

ERG

"WEIGHT"
(SUBJECT TO CORR.)

CLASS
OR RATE

Received \$ _____
to apply in prepayment of the charges or the property described hereon.

NO
PACKAGES

Time 04:17:55

ERG

"WEIGHT"
(SUBJECT TO CORR.)

CLASS
OR RATE

Received \$ _____
to apply in prepayment of the charges or the property described hereon.

NO
PACKAGES

Time 04:17:55

ERG

"WEIGHT"
(SUBJECT TO CORR.)

CLASS
OR RATE

Received \$ _____
to apply in prepayment of the charges or the property described hereon.

NO
PACKAGES

Time 04:17:55

ERG

"WEIGHT"
(SUBJECT TO CORR.)

CLASS
OR RATE

Received \$ _____
to apply in prepayment of the charges or the property described hereon.

NO
PACKAGES

Time 04:17:55

ERG

"WEIGHT"
(SUBJECT TO CORR.)

CLASS
OR RATE

Received \$ _____
to apply in prepayment of the charges or the property described hereon.

NO
PACKAGES

Time 04:17:55

ERG

"WEIGHT"
(SUBJECT TO CORR.)

CLASS
OR RATE

Received \$ _____
to apply in prepayment of the charges or the property described hereon.

NO
PACKAGES

Time 04:17:55

ERG

"WEIGHT"
(SUBJECT TO CORR.)

CLASS
OR RATE

Received \$ _____
to apply in prepayment of the charges or the property described hereon.

Permanent post-office address of shipper

Shipper, Per

Agent, Per

T# H03238

10/16/24

H03238

10/1/23