



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

Trip Number 7591860

LOAD RATE CONFIRMATION

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 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/ 90640

References:
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 XDU

Company: FAYARD WAREHOUSE
10323 EXPRESS DR
GULFPORT,MS/ 39501

References:
Earliest: 10/18/24 11:00
Latest: 10/18/24 11:00
Equipment: UNKNOWN

STOP COMMENTS

Instructions for Mobile App:

- Driver must provide cellphone number to your Crowley Dispatcher.
 - Upon receipt of SMS message, your driver must select the 1st link to download the app and enable tracking (one-time occurrence).
 - Once the app is downloaded, close the app and return to SMS message.
 - 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.
 - When load has been delivered, please confirm all times are correct and in local time per stop, select Shipment Options, and select Complete Shipment.
 - 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.
 - 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.
 - 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 acknowledgment 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

The property described below, in apparent good order, except as noted (contents and condition of contents 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 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 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 **Bella + Canvas** DATE **10/16/24** SHIPPERS NO **H03238**
 At **Fayard Warehouse** BY **Carrier** CARRIER'S NO **K0113**
10323 Express Dr ROUTE **Fayard** DELIVERING CARRIER
Gulfport, MS 39501

NO	PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CAR VEHICLE INITIALS & NO.	CLASS OR RATE	WEIGHT (SUBJECT TO CORR.)	OR RATE
	T# H03238					
	Booking # CAT908322					
	Cubes: 740					
	Vendor GET					
		Sm: UL-4407582				
		Transfer # 41213189				
		Time 11:10:10				
		Time of 17:55				
		Sign talk on bottom				

PLACARDS SUPPLIED YES NO

DRIVER'S SIGNATURE **[Signature]** TITLE _____

EMERGENCY RESPONSE PHONE NO _____

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly described, packed, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." † Shipper's Imprints in lieu of stamp: not a part of Bill of Lading approved by the U.S. Dept. of Transportation.
 Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED: YES NO

PERMANENT POST-OFFICE ADDRESS OF SHIPPER: **Permanent post-office address of shipper**

SHIPPER, PER **[Signature]** AGENT, PER _____

C.O.D. SHIPMENT
 C.O.D. Amt _____
 Collection Fee _____
 Total Charges _____