



INVOICE

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

INVOICE DATE: 11/01/2024
INVOICE #: B63676
TERMS: NET 30
DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		1819 Walcutt Road, Columbus, OH 43228 - 7171 North Davis Hwy, Pensacola, FL 32504			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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



10/31/2024

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Rate Confirmation Order: 30017041

Carrier	Crowley Contact	Linehaul:	\$2,800.00
Brz	Contact: Pamela Rust	Fuel:	\$0.00
Burbank, IL 604592734	Phone: 513-407-5050	Accessorial(s):	\$0.00
	Email: Pam.Rust@crowley.com	Total Truck Pay:	\$2,800.00
Hazmat: N	Weight: 20000.0lbs	Miles:	815.0
Temp:	Commodity: Flooring material	Trailer:	Van (DAT)

Pickup Number Call Crowley contact for pick up number.

PU 1	Name: TDS Custom Cabinets	Appt Start: 10/31/2024 0900
	Address: 1819 Walcutt Road	Appt End: 10/31/2024 1100
	COLUMBUS, OH 43228	
SO 2	Name: 373 Pensacola	Appt Start: 11/01/2024 1000
	Address: 7171 NORTH DAVIS HWY	Appt End: 11/01/2024 1000
	PENSACOLA, FL 32504	

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

Please Sign: *Smith Dabic*

(X) Accept

() Decline

Driver Name: Leandro
Driver Cell: 347-659-3264
Driver Email:
Tractor #: 832
Trailer #: H03258



Attention: Pamela Rust

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 lumpers 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.

BILL OF LADING

Date: _____

Bill of Lading Number: CS02139312

SHIP FROM

Name: TDS Custom Cabinets
Address: 1819 Walcutt Road
City/State/Zip: Columbus, OH 43228
SID#:

FOB: ☐

SHIP TO

Name: 373 Pensacola
Address: 7171 North Davis
City/State/Zip: Pensacola, FL 32504
CID#:

Location #: _____

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Crowley Logistics
Address: 9487 Regency Square Blvd
City/State/Zip: Jacksonville, FL 32225

SPECIAL INSTRUCTIONS:

CARRIER NAME:

Trailer number: 3384 ~~78~~ 78

SCAC:

Pro number: 300147041

BAR CODE SPACE

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid _____ Collect _____ 3rd Party _____

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

CARRIER INFORMATION

[illegible]

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Signature _____

Shipper

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

11-12A

Dr