



INVOICE

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

INVOICE DATE: 11/04/2024
INVOICE #: B64015
TERMS: NET 30
DUE DATE: 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/02/2024		8101 E 32nd St, Joplin, MO 64804, USA - 21 Martha Dr, Bethel, PA 19507, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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: 30016924

Carrier	Crowley Contact	Linehaul:	\$2,400.00
Brz	Contact: Angela Smith	Fuel:	\$0.00
Burbank, IL 604592734	Phone: 843-375-6111	Accessorial(s):	\$0.00
	Email: Angela.I.Smith@crowley.com	Total Truck Pay:	\$2,400.00
Hazmat: N	Weight: 43985.0lbs	Miles:	1084.0
Temp:	Commodity: PET FOOD/TREATS/SUPPLIES	Trailer:	Van (DAT)

Pickup Number Call Crowley contact for pick up number.

PU 1	Name: HEARTLAND MFG	Appt Start: 11/02/2024 1100
	Address: 8101 EAST 32ND STREET	Appt End: 11/02/2024 1100
	JOPLIN, MO 64804	
SO 2	Name: PETSMART DC 22	Appt Start: 11/04/2024 1200
	Address: 21 MARTHA DRIVE	Appt End: 11/04/2024 1200
	BETHEL, PA 19507	



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

Please Sign: *Conor Smith*

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

☒ (X) Accept

☐ () Decline

Attention: Angela Smith



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.



Straight Bill Of Lading

R BOL# 510
CS0001167552 11/2
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Prtd: 11/02/2024 06:08:27

Received, Subject to the classification and lawfully filed tariffs ineffect on the date of issue of this original Bill of Lading.

Ship From:
Heartland Pet Food Mfg, Inc
8101 East 32nd Street
Joplin MO 64804

Delivery To:
Petsmart Bethel DC 0022
21 Martha Drive
Bethel PA 19507

Information
Carrier Crowley Logistics Inc.
Sales Order No. 962397
Order Date 10/30/2024
Customer PO No. 857767141
SAP Picklist# 81099488
Ship Date 11/04/2024
Total Weight 42,135.160 LB
Trailer # 97041
Seal # C240426

Item	Material	Description	Old Item / Customer Material	NFMC Code Quantity	Class Weight
10	800157	BLUE Sr Ckn & BR 30#Dg	859610000173 / 5066970	067050-02-70	
	Batch	20260323AH2	Expiration date 03/23/2026	150 EA	4542 LB
20	800150	BLUE Pup Ckn & BR 30#Dg	859610000050 / 5066971	067050-02-70	
	Batch	20260113AH1	Expiration date 01/13/2026	150 EA	4542 LB
30	800156	BLUE Sr Ckn & BR 15#Dg	859610000159 / 5066972	067050-02-70	
	Batch	20260422AH2	Expiration date 04/22/2026	98 EA	1486 LB
40	800148	BLUE Pup Ckn & BR 15#Dg	859610000036 / 5066973	067050-02-70	
	Batch	20260116AH1	Expiration date 01/16/2026	196 EA	2971 LB
50	800151	BLUE Adlt HW Ckn & BR 30#Dg	859610000067 / 5079773	067050-02-70	

Receiving 139
ASN/BOL# 0181013574
DD#

NOV 4 PM 12:07

NOV 4 PM 12:39

Sub Count
Seal Int Y N
J Br
river

Kelly Barlett



Straight Bill Of Lading

R BOL#

CS0001167552

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Prtd: 11/02/2024 06:08:11



Received. Subject to the classification and lawfully filed tariffs ineffect on the date of issue of this original Bill of Lading.

Item	Material	Description	Old Item / Customer Material	NFMC Code Quantity	Class Weight
	Batch	20260117AH1	Expiration date 01/17/2026	150 EA	4542 LB
60	800171	BLUE Adlt Lamb & BR 30#Dg	859610000371 / 5079775	067050-02-70	
	Batch	20260109AH1	Expiration date 01/09/2026	250 EA	7570 LB
70	800149	BLUE Adlt HW Ckn & BR 15#Dg	859610000043 / 5079783	067050-02-70	
	Batch	20260118AH1	Expiration date 01/18/2026	196 EA	2971 LB
80	800167	BLUE Adlt Fish & Brown Rice 30#Dg	859610000326 / 5108730	067050-02-70	
	Batch	20251230AH1	Expiration date 12/30/2025	150 EA	4542 LB
90	800174	BLUE LB Pup Ckn & BR 30#Dg	859610000449 / 5108731	067050-02-70	
	Batch	20260112AH2	Expiration date 01/12/2026	100 EA	3028 LB
100	800173	BLUE LB Pup Ckn & BR 15#Dg	859610000425 / 5108734	067050-02-70	
	Batch	20251214AH2	Expiration date 12/14/2025	98 EA	1486 LB
110	800188	BLUE SB Adlt Ckn & BR 15#Dg	840243104888 / 5127742	067050-02-70	
	Batch	20260420AH2	Expiration date 04/20/2026	196 EA	2971 LB
120	800245	BLUE LB Adlt HW Ckn & BR 30#Dg	840243105250 / 5150024	067050-02-70	
	Batch	20260111AH2	Expiration date 01/11/2026	49 EA	1484 LB

Receiving
ASBOL
DD

Straight Bill Of Lading

R BOL#
CS0001167552
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Prtd: 11/02/2024 06:08:27

Received, Subject to the classification and lawfully filed tariffs ineffect on the date of issue of this original Bill of Lading.

Received in Good Order: Driver's Signature

Date: 11/02/24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

BLUE BUFFALO COMPANY
11 RIVER ROAD
WILTON, CT 06897

Permanent Post-Office Address of Shipper

The property described above, in apparent good order, except as noted (contents and condition of contents or packages unknown) marked, consigned, and destined as indicated above 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 every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in Official,

Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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, including those on the back thereof, set forth in the classification or tariff which governs the