

INVOICE

BILL TO: CROWE LOGISTICS LLC 1525 W HOMER ST SUITE 202 CHICAGO, IL 60642 INVOICE DATE: 11/06/2024 INVOICE #: R64465 TERMS: NET 30 DUE DATE: 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		2005 South Walnut Street, Hopkinsville, KY 42240 - 6777 New Calhoun Hwy NE Ste B, Rome, GA 30161			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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



Rate Confirmation Agreement for Crowe Logistics, LLC

Please send all invoices and PODs to <u>accounting@crowe-logistics.com</u>
Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. Crowe Logistics' load confirmation number must appear on Carrier's invoice.

Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted.

Crowe Logistics, LLC 1525 W. Homer Street Suite 202 Chicago, IL 60642 (773) 389-5900 www.crowe-logistics.com



Crowe Logistics, LLC 1525 West Homer St Chicago, IL 60642 773-389-5900



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Carrier: Royal3 Inc

Chicago,

IL 60638 Contact: Phone:

Jack (630) 485-7370

Date: Order

Payment

11/05/2024

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Fax: Commodity:

Miles:

Order:

Weight:

Dry Food Goods

Temp:

261.0

Trailer:

43000.0

BOL: PO1212

Reference:

Van (DAT)

PU 1 Name: Hopkinsville Milling Company 2005 South Walnut Street

Date: 11/05/2024 0800 11/05/2024 2100

Address:

HOPKINSVILLE KY 42240

Contact: Tanya Thomas

Phone:

(270) 886-1231

Driver Load: No driver loading or unload

SO₂ Name: Homegrown Family Foods

Date: 11/06/2024 0800

Address:

6777 New Calhoun Hwy NE STE B

11/06/2024 1200 Contact: Noel

ROME

Carrier Freight Pay:

GA 30161

Driver Load: No driver loading or unload

Phone:

(706) 936-9271

\$1,000.00

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

Please Sign: Jack Jarakovic

Attention:

Driver Name: Jorge

(X) Accept

(629) 307-1703 Driver Cell:

Driver Email: Tractor #: Trailer #:

() Decline

Andy Baez (773) 389-5979

abaez@crowe-logistics.com



nust detach and retain this Shipping Order and must sign the Original Bill of Lading. Received \$ to apply in property described hereon. HOPKINSVILLE MILLING CO., INC. This Shipment is Correctly Described, Correct Weight is 1, 1930 and June 15, 1941.) 69399 SHIPPER'S NO. CAR NO. AGENT'S NO. 27009 ORD021847 FROM THE HOPKINSVILLE MILLING COMPANY FOB HOPKINSVILLE CLASS \$5 Weight Subj to Correction of the abjorned move between two parts by a carrier by water, the two requires that the life of badge that shaw whether NOTE—Whose per sage is depended on you. It is not the control of the septemble of the specifically in writing the agreement of the specifical of the specifical per section of the specifical of the s CAR INITIAL 43,146 TOTAL SHIPPING WEIGHT TRAILER FOUND ACCEPTABLE FOR LOADING This Shipping Order must be leably filled in, in link, in Indelible Pencil, or in Carbon, and retained by the Agent. GA 30161 / PALLETS RETURNED/EXCHANGED Hopkinsville, Milling Company, Inc. Shipper Per Permanent post-office address of shipper, Hopkinsville, Kentucky CONSIGNED TO HOMEGROWN FAMILY FOODS 6777 NEW CALHOUN HWY NE BY CUSTOMER TRUCK LOYC FDA REGISTRATION NUMBER: 14281379646 # 2004458 N-5-24 AT HOPKINSVILLE, KY. 16/14/2024 1,020 8/5# STB SR FLOUR 17 PALLETS 1020 TOTAL CASES LOADED BY: 0 ROME P.O. 1220 DESTINATION STATE OF ROUTE