



INVOICE

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

INVOICE DATE: 11/11/2024
INVOICE #: B64870
TERMS: NET 30
DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/10/2024		1371 Center Mills Rd, Aspers, PA 17304, USA - 500 W N Shore Dr, Hartland, WI 53029, USA			
		Freight Income	1	\$1,048.00	\$1,048.00

TOTAL
\$1,048.00

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



11/08/2024

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Rate Confirmation Order: 30017942

Carrier	Crowley Contact	Linehaul:	\$1,048.00
Brz	Contact: Zachary Friend	Fuel:	\$0.00
Burbank, IL 604592734	Phone: 843-375-6125	Accessorial(s):	\$0.00
	Email: Zach.friend@crowley.com	Total Truck Pay:	\$1,048.00
Hazmat: N	Weight: 39344.2lbs	Miles:	748.0
Temp:	Commodity: BEVERAGES	Trailer:	Van (DAT)

Pickup Number Call Crowley contact for pick up number.

PU 1	Name: WD ASPERS MAIN	Appt Start: 11/10/2024 1200
	Address: 1371 CENTER MILLS RD	Appt End: 11/10/2024 1200
	ASPERS, PA 17304	
SO 2	Name: BREAKTHRU BEVERAGE WISCONSIN	Appt Start: 11/11/2024 0700
	Address: 500 W NORTH SHORE DR	Appt End: 11/11/2024 1200
	HARTLAND, WI 53029	

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

Please Sign: *Conor Smith*

- (X) Accept
- () Decline

Driver Name: ubaldo
Driver Cell: 813-817-5901
Driver Email:
Tractor #: 821
Trailer #: w99431

Attention: Zachary Friend




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.

WD Aspers MAIN
1371 Center Mills RD
Aspers PA 17304

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. **This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.**


REPRINT

Print Date / Time 11/10/2024 11:17:56 EST		Carrier CROWLEY HOLDINGS INC		Shipment Number 83990267		Pro No or Truck No		Page 1 of 2		
PO No.: 4501303811				Delivery date & Appt Time 11/11/2024 00:00:00		Shipper's/BOL# 806855937		Trailer W99431		
				Customer No 21928597		PO No 4501303811		SO.No 1092220286		
CONSIGNEE TO: BREAKTHRU BEVERAGE WISCONSIN 500 W NORTH SHORE DR HARTLAND WI 53029-8312				Seal 19495765						
Emergency Response: CHEMTEC 800-424-9300				SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377						
SCAC: CWGY						ARN/Load Auth#				
SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.								Freight Charges are as marked		
								Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> 3rd Party:		
Number Packages		Type Pack	Material Code	HM	Description	Weight in LBS		FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.		
15		CS	10011767		1.75L MARGARITAVILLE MARGARITA PET LS	396		Signature of Consignor		
840		CS	10127975		1.75L MMT BLDY MARY PET LS6 CNSGR	21000		If charges are to be prepaid, write or stamp here "To be prepaid"		
420		CS	10127976		1.75L MMT BLD&SPCY BLDYMRY PET LS6 CN	10536				
180		CS	10127979		1.75L MMT MARGARITA PET LS6 CNSGR	4682		Received \$		
28		CS	10127983		1L MMT STRAW DAIQ MARG PET LS6 CNSGR	450		To apply in prepayment of the charges in the property described hereon		
60		CS	10127985		1.75L MMT SWEET&SOUR PET LS6 CNSGR	1567		(The signature here acknowledges only the amount prepaid)		
1,616		← TOTAL PACKAGES			TOTAL WEIGHT		39345		Agent or Cashier	
[] Mark "X" to designate Hazardous Materials as defined in DOT Regulations					Placards Offered				Per	
This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.						WareHOUSE MANAGER				
Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement								Charges Advanced \$		
Drivers Signature				Date						
If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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 \$										
Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.										
Trailer Inspected <input type="checkbox"/>				The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.						
AT POINT OF DELIVERY:										
Consignee Name: _____				Signature: _____		Date: _____				
Driver Name: _____				Signature: _____		Date: _____				
Received in good order unless otherwise noted: _____										
* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company										

WD Aspers MAIN
1371 Center Mills RD
Aspers PA 17304

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		Seal 19495765		
Emergency Response: CHEMTEC 800-424-9300		SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377		

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
28	CS	10137478		1L CLAMATO MICHELADA ESPEC PET LS6 CN	412
45	CS	10149355		12OZ ROSES BLBRY SIMPLE SYRP PET LS6	302
26	EA	75000039		PALLET CHEP	
Do not top load case products					
Refer All Inquiries To: Christina McDonald Or Megan SchallitzWe reques					
t cases on pallets. For delivery call 4 business days inadvance at 262					
-814-2055.					