



INVOICE

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

INVOICE DATE: 11/11/2024
INVOICE #: R64990
TERMS: NET 30
DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/10/2024		2471 Palumbo Dr, Lexington, KY 40509 - 1900 Cardinal Dr, Fulton, MO 65251			
		Freight Income	1	\$900.00	\$900.00
		Broker will reimburse	1	\$105.50	\$105.50
		Lumper	1	\$105.45	\$105.45

TOTAL
\$1,110.95

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

Page 1

Rate Confirmation Order: 30018239

Carrier Royal3 Inc Chicago, IL 60638	Crowley Contact Contact: Yvonne Hlubek Phone: Email: yvonne.hlubek@crowley.com	Linehaul: \$900.00 Fuel: \$0.00 Accessorial(s): \$0.00 Total Truck Pay: \$900.00
Hazmat: N Temp:	Weight: 40861.0lbs Commodity: GROCERY PRODUCT	Miles: 436.0 Trailer: Van (DAT)

Pickup Number Call Crowley contact for pick up number.

PU 1	Name: 326 - WT YOUNG LEXINGTON KY Address: 2471 PALUMBO DR LEXINGTON, KY 40509	Appt Start: 11/10/2024 1500 Appt End: 11/10/2024 1500
SO 2	Name: DOLLAR GENERAL DISTRIB CTR Address: 1900 CARDINAL DR FULTON, MO 65251	Appt Start: 11/11/2024 1200 Appt End: 11/11/2024 1200



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

Please Sign: *Phil Vukovic*

Driver Name: HERBERTO
Driver Cell: 980-946-0633
Driver Email:
Tractor #: 768
Trailer #: W94946

☒ (X) Accept

☐ () Decline

Attention: Yvonne Hlubek



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.

Crowley Land Transportation Services
9487 Regency Square Blvd
Jacksonville, FL 32225
904-726-4399



11/11/2024

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Carrier
Royal3 Inc
Chicago, IL 60638

Crowley Contact
Contact: Yvonne Hlubek
Phone:
Email: yvonne.hlubek@crowley.com

Linehaul: \$900.00
Fuel: \$0.00
Accessorial(s): \$105.45
Total Truck Pay: \$1,005.45

Hazmat: N
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Commodity: GROCERY PRODUCT

Miles: 436.0
Trailer: Van (DAT)

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 Address: 2471 PALUMBO DR **Appt End:** 11/10/2024 1500
 LEXINGTON, KY 40509

SO 2 **Name:** DOLLAR GENERAL DISTRIB CTR **Appt Start:** 11/11/2024 1200
 Address: 1900 CARDINAL DR **Appt End:** 11/11/2024 1200
 FULTON, MO 65251



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Trailer Closed : 11/10/24, 10:16 AM

BILL OF LADING

Page 1

SHIP FROM
JM SMUCKER & SUBSIDIARIES
2471 PALUMBO DR
Lexington, KY 40509
FOB: ☐

SHIP TO
DOLLAR GENERAL - FULTON
96700 FULTON 1900 CARDINAL DR
FULTON, MO 65251
FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:
THE J.M. SMUCKER COMPANY
C/O CASS INFORMATION SYSTEMS
COLUMBUS, OH 43218-2038

SPECIAL INSTRUCTIONS : 856129713

Bill of Lading Number: 182707107
(402) 182707107

Carrier Name: Crowley Logistics
Trailer Number: 0000W94946
Seal number(s): 718507

SCAC: CYLI Pro #:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)	REQ DELIV	ADDITIONAL SHIPPER INFO JMS ORD NUM
21ZTC4	2442.0	40848.20	Y N	11/11/24, 12:00 AM	42871450-35275
	0.0	0.00	Y N		
	0.0	0.00	Y N		
	0.0	0.00	Y N		
	0.0	0.00	Y N		
GRAND TOTAL	2442	40848.20			

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
0.0		120.0	Cases	2004.0	0.0 PEANUT BUTTER 2008111000 60
0.0		112.0	Cases	2307.2	0.0 Foodstuffs, other than frozen, Group IV, viz(30 or greater) 73260 60
0.0		2210.0	Cases	36537.0	0.0 PEANUT BUTTER (PEANUT PASTE) OR PEANUT SPREAD 74220 60
23.0	Full Chop	0.0		1265.0	0.0 PLATFORM
23.0		2442.0		42113.2	GRAND TOTAL

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 _____.

Freight 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).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that apply to the commodity being shipped and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper

Signature

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 DOT.

Dispatched Time: _____

Trailer loaded:

☐ By Shipper

☐ By Driver

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

RECEIVED

DATE: 11/11/24

CHECKER: [Signature]

DATE: 11/11/24

BEGIN: 12:00 PM

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 DOT emergency response guidebook or equivalent documentation in the vehicle.