



## INVOICE

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

**INVOICE DATE:** 12/16/2024  
**INVOICE #:** R69532  
**TERMS:** NET 30  
**DUE DATE:** 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		518 East Harrison Street, Stuttgart, AR 72 - 275 S Main St, Angola, NY 14006, USA			
		Freight Income	1	\$150.00	\$150.00

<b>TOTAL</b>
\$150.00

### 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**

30021533  
Crowley Land Transportation Services  
9487 Regency Square Blvd  
Jacksonville, FL 32225  
904-726-4399



**Rate Confirmation    Order:    30021533**

**Carrier**  
Royal3 Inc  
Chicago,IL 60638

**Crowley Contact**  
**Contact:** Robert Casterline  
**Phone:** 904-726-4399  
**Email:** robert.casterline@crowley.com

**Linehaul:** \$150.00  
**Fuel:** \$0.00  
**Accessorial(s):** \$0.00  
**Total Truck Pay:** \$150.00

**Hazmat:**    N  
**Temp:**

**Weight:**        43459.0lbs  
**Commodity:**    Food and kindred products

**Miles:**        0.0  
**Trailer:**       Van (DAT)

**Pickup Number**        Call Crowley contact for pick up number.

**PU 1**        Name:        PRODUCERS RICE MILL        Appt Start:    12/13/2024 0800  
                 Address:    518 EAST HARRISON STREET    Appt End:      12/13/2024 1600  
                        STUTTGART, AR 72

**SD 2**        Name:        PRODUCERS RICE MILL        Appt Start:    12/13/2024 1600  
                 Address:    518 EAST HARRISON STREET    Appt End:      12/14/2024 1600  
                        STUTTGART, AR 72

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
PRODUCERS RICE MILL - TRAILER MUST BE SWEEPED CLEAN AND DRY  
PRODUCERS RICE MILL - FOOD GRADE TRAILER, NO HOLES, NO ODORS

Attention:        **Robert Casterline**

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12/13/2024

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**Rate Confirmation Order: 30021533**

**Carrier**  
Royal3 Inc  
Chicago, IL 60638

**Crowley Contact**  
**Contact:** Eric McCann  
**Phone:**  
**Email:** Eric.McCann@crowley.com

**Linehaul:** \$2,300.00  
**Fuel:** \$0.00  
**Accessorial(s):** \$0.00  
**Total Truck Pay:** \$2,300.00

**Hazmat:** N  
**Temp:**

**Weight:** 43459.0lbs  
**Commodity:** Food and kindred products

**Miles:** 980.0  
**Trailer:** Van (DAT)

**Pickup Number** Call Crowley contact for pick up number.

<b>PU 1</b>	<b>Name:</b>	PRODUCERS RICE MILL	<b>Appt Start:</b>	12/13/2024 0800
	<b>Address:</b>	518 EAST HARRISON STREET STUTTGART, AR 72	<b>Appt End:</b>	12/13/2024 1600

<b>SO 2</b>	<b>Name:</b>	GOYA FOODS INC	<b>Appt Start:</b>	12/16/2024 0800
	<b>Address:</b>	275 S MAIN ST ANGOLA, NY 14006	<b>Appt End:</b>	12/16/2024 0800

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

PRODUCERS RICE MILL - TRAILER MUST BE SWEEPED CLEAN AND DRY  
PRODUCERS RICE MILL - FOOD GRADE TRAILER, NO HOLES, NO ODORS

Attention:

**Eric McCann**