



INVOICE

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

INVOICE DATE: 12/18/2024
INVOICE #: R69991
TERMS: NET 30
DUE DATE: 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		1251 N Cockrell Hill Rd, Dallas, TX 75211 - 2400 S Council Road, Oklahoma City, OK 73128			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$750.00

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



12/17/2024

Page 1

Rate Confirmation Order: 30022349

Carrier
Royal3 Inc
Chicago, IL 60638

Crowley Contact
Contact: Brian Bright
Phone: 904-727-4160
Email: brian.bright@crowley.com

Linehaul: \$750.00
Fuel: \$0.00
Accessorial(s): \$0.00
Total Truck Pay: \$750.00

Hazmat: N
Temp:

Weight: 32801.5lbs
Commodity: BEVERAGES

Miles: 203.0
Trailer: Van (DAT)

Pickup Number Call Crowley contact for pick up number.

PU 1	Name:	WD DALLAS RDC	Appt Start:	12/17/2024 1530
	Address:	1251 N COCKRELL HILL RD DALLAS, TX 75211	Appt End:	12/17/2024 1530

SO 2	Name:	SAMS CLUB OKLAHOMA DC 004965	Appt Start:	12/18/2024 0545
	Address:	2400 S COUNCIL ROAD OKLAHOMA CITY, OK 73128	Appt End:	12/18/2024 0545



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

Please Sign: *Devorah Jones*

☒ Accept

☐ Decline

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

Attention: **Brian Bright**




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.

WD Dallas RDC
1251 N. Cockrell Hill Rd.
Dallas TX 75211

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.

Print Date / Time 12/17/2024 16:07:45 CST	Carrier CROWLEY HOLDINGS INC	Shipment Number 84880167	Pro No or Truck No	Page 1 of 2
PO No.: 6332324735	Delivery date & Appt Time 12/18/2024 00:00:00	Shipper's/BOL# 806910788	Trailer 03234	
	Customer No 21931709	PO No 6332324735	SO.No 1093627663	Seal 0597116
	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			
CONSIGNEE TO: SAM'S CLUB DC 004965 OKLAHOMA 2400 S COUNCIL RD OKLAHOMA CITY OK 73128-9526		SCAC: CWGY		
Emergency Response: CHEMTEC 800-424-9300		ARN/Load Auth#		

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.						Freight Charges are as marked
Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS	Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
300	CS	10002639		48OZ REALEMON PET 2PKX4	8080	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. Signature of Consignor
250	CS	10014992		64OZ CLAMATO PET 2PKX4	9094	
100	CS	10027596		11OZ YOO-HOO CHOCOLATE CN 24PK STKR	1915	
182	CS	10029843		46OZ MOTTS AS APL NSGR JAR PET 3PKX2	3408	
675	CS	10030394		3.9OZ MOTTS AS APPLE NSGR TUB 36PKCLB	6636	
120	CS	10091727		12OZ IBC ROOT BEER SUGAR C		If charges are to be prepaid, write or stamp here "To be prepaid"
DELIVERY# 98168278 PO# 633256735 TOTAL RECEIVED 11627 OVER 0 SHORT 0 DAMAGE KEPT 0 ROC DAMAGE 0 REC'D BY [Signature] DATE 12/18/94						Received \$ To apply in prepayment of the charges in the property described hereon (The signature here acknowledges only the amount prepaid)
32802						Agent or Cashier

SAM'S MDC 4965
DELIVERY# 08189775R# 03234
PO# 6332324735 PLTS 70
TOTAL RECEIVED 11.27
OVER 0 SHORT 0
DAMAGE KEPT 0 ROC DAMAGE 0
REC'D BY WTC DATE 12/18/24

Received \$
To apply in prepayment of the charges in the property described herein
(The signature here acknowledges only the amount prepaid)

1,627 ← TOTAL PACKAGES TOTAL WEIGHT 32802

[] Mark "X" to designate Hazardous Materials as defined in DOT Regulations ☐ Placards Offered

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

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). Shipper agrees that claims for loss or damage by carrier 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 ☐

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



quip ID: 03234

Status: SA

quip Arrival: 12/18/24 05:04

Temp1:

arrier: AQSM

Temp2:

deal: 0597116

Temp3:

eseal:

Fuel Lvl:

oor/Zone: F

Dept: SAXD

el Date: 12/18/24 05:45

Type: 53

have read and understand the posted copy of Wal-Mart's:
ppointment / Drop Rules and Regulations

river Signature: _____




elivery: 83688775

DC: 4965

WD Dallas RDC
1251 N. Cockrell Hill Rd.
Dallas TX 75211

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.

Print Date / Time 12/17/2024 16:07:45 CST	Carrier CROWLEY HOLDINGS INC	Shipment Number 84880167	Pro No or Truck No	Page 2 of 2
PO No.: 6332324735	Delivery date & Appt Time 12/18/2024 00:00:00	Shipper's/BOL# 806910788	Trailer 03234	
	Customer No 21931709	PO No 6332324735	SO.No 1093627663	Seal 0597116
CONSIGNEE TO: SAM'S CLUB DC 004965 OKLAHOMA 2400 S COUNCIL RD OKLAHOMA CITY OK 73128-9526		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		
Emergency Response: CHEMTEC 800-424-9300				

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
20	EA	75000039		<div>PALLET CHEP</div> <div>Protect from freezing/Do not top load case products</div> <div>POS REPLEN</div> <div>WALMART VENDOR/DEPT NUMBER</div> <div>NO PRETICKET</div> <div>TRUCK# 01 FOR 455436640</div> <div>=====</div> <div>=====</div>	