



INVOICE

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

INVOICE DATE: 12/30/2024
INVOICE #: R71152
TERMS: NET 30
DUE DATE: 01/30/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 12/27/2024 | | 100 Woodtrail Dr, Gaston, SC 29053, USA - 6720 NW 114th St, Miami, FL 33178, USA | | | |
| | | Freight Income | 1 | \$1,800.00 | \$1,800.00 |

| TOTAL |
|------------|
| \$1,800.00 |

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



12/27/2024

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Rate Confirmation Order: 30021473

Carrier
Royal3 Inc
Chicago, IL 60638

Crowley Contact
Contact: Matthew Kasten
Phone: 843-375-6115
Email: Matthew.Kasten@crowley.com

Linehaul: \$1,800.00
Fuel: \$0.00
Accessorial(s): \$0.00
Total Truck Pay: \$1,800.00

Hazmat: N
Temp:

Weight: 39765.0lbs
Commodity: MS Puppy Cho

Miles: 602.0
Trailer: Van (DAT)

Pickup Number Call Crowley contact for pick up number.

| | | | | |
|-------------|-----------------|---|--------------------|-----------------|
| PU 1 | Name: | Diamond Pet food | Appt Start: | 12/27/2024 1600 |
| | Address: | 100 woodtrail drive GASTON, SC 29053 | Appt End: | 12/27/2024 1600 |

| | | | | |
|-------------|-----------------|--------------------------------------|--------------------|-----------------|
| SO 2 | Name: | PRICESMART INC | Appt Start: | 12/30/2024 1300 |
| | Address: | 11441 NW 107TH ST MIAMI, FL 33178 | Appt End: | 12/30/2024 1300 |



Attention: Matthew Kasten

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

Please Sign: *ASTA MIJAC*

Driver Name: CARDONA
Driver Cell: 786-271-1163
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 764
Trailer #:

☒ (X) Accept

☐ () Decline

Attention: **Matthew Kasten**



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.



Diamond Pet Foods

Order Confirmation

Customer Order #:

A1041766

Shipment #: 474378

12/27/2024 12:57:48 PM EDT
BOL #: 345091



Customer Name:
Customer Address:

PRICESMART, INC.
PRICESMART MIAMI DIST.
11441 N.W. 107TH ST.
MIAMI, FL 33178

Phone: 305-805-3123

Customer PO Number:
Ship Site:

15413437
Gaston

Ship Via: CUST P/U
Planned Ship Date: 01/02/2025

1332705

- Pallets Shipped: 34

| Pos | Part Number | Description | Unit Weight | Desired Quantity | UoM | Actual Weight | Quantity Shipped | EPC Number |
|-----|-------------|--|-------------|------------------|-----|---|------------------|------------|
| 1-1 | 10141-BL60 | Customer P/N: 755620 Member's Selection 20LB Puppy Food Chicken + Pea Formula (Alimento Balanceado Para Perros Cachorros) | 9.0720 | 660 | BG | 5,987.5200 | 660 | PMP1201-24 |
| | | | | | | Best By Date: 12/09/2025 Manufactured Date: 12/09/2024 | | |
| 2-1 | 10142-BL77 | Customer P/N: 755630 Member's Selection 15LB Cat Food Chicken + Pea Formula (Alimento Balanceado Para Gatos De Todas Las Edades) | 6.8040 | 1,771 | BG | 12,049.8840 | 1,771 | PMS1201-24 |
| | | | | | | Best By Date: 12/09/2025 Manufactured Date: 12/09/2024 | | |

Total Product Weight for this Order: 39,765.0000
Calculated Product Weight for this Order: 18,037.4040 kg

Driver's Signature:

Trailer / Container #:

Seal #:

244804

28429491

Truck (Carrier) Company:

Loader Signatures:

Loaded By:

KMILLER
KMILLER

Time In: 12/27/2024 11:20:10AM

Time Out: 12/27/2024 12:57:29PM

34 p/ls
24/31 as



Order Confirmation

Diamond Pet Foods
103 N. Olive St.
Meta, MO 65058

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