



INVOICE

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

INVOICE DATE: 01/08/2025
INVOICE #: R71473
TERMS: NET 30
DUE DATE: 02/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		11401 NW 100th Rd, Medley, FL 33178 - 4130 N 5th St, Las Vegas, NV 89130			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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



01/02/2025

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Rate Confirmation Order: 30024284

Carrier Royal3 Inc Chicago, IL 60638	Crowley Contact Contact: Miroslav Cajic Phone: 904-727-4034 Email: Miroslav.Cajic@crowley.com	Linehaul: \$3,400.00 Fuel: \$0.00 Accessorial(s): \$0.00 Total Truck Pay: \$3,400.00
Hazmat: N Temp:	Weight: 42000.0lbs Commodity: FAK	Miles: 2489.0 Trailer: Van w/ Team (DAT)

Pickup Number Call Crowley contact for pick up number.

PU 1	Name: CROWLEY FRESH - WHSE Address: 11401 NW 100TH RD MEDLEY, FL 33178	Appt Start: 01/02/2025 0830 Appt End: 01/02/2025 0830
SO 2	Name: BELLA+CANVAS LLC Address: 4130 N 5TH ST LAS VEGAS, NV 89130	Appt Start: 01/06/2025 0900 Appt End: 01/06/2025 0900

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
CROWLEY FRESH - WHSE - CROMTRAN: In order to receive detention, driver must be using tracking through Project44.

Please Sign: *Kelly*

(X) Accept

() Decline

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



Attention: Miroslav Cajic

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 FRESH DIVISION

11401 NW 100th ROAD
MEDLEY, FL 33178.
United States

Tel: 305 470 4338

Pickup Order

Pickup Number	PK37268US
Creation Date/Time	Jan/03/2025 08:45 AM
Pick-up Date/Time	Jan/03/2025 08:45 AM
Delivery Date	Jan/03/2025 08:45 AM
Employee	Maria Becerra

Pickup Information			Delivery Information		
CROWLEY LOGISTICS FRESH MIAMI WAREH 11401 NW 100TH RD MEDLEY, FL 33178. United States					
Shipper		BC LOGISTICS SA	Consignee		BELLA CANVAS LLC
Inland Carrier and Supplier Information			Notes		
Carrier Name			TRAILER# PALLET TO PALLET		
PRO Number		CMCU4570780/B3136237			
Tracking Number		TMW 4929058			
Driver Name					
Driver License					
Supplier Name					
Invoice Number					
P.O. Number		CWPN4M113830			
Pcs	Package	Dimensions	Description	Weight	Volume
PO Number		Invoice Number	Notes		Volume Weight
20; Pallet		0.00x0.00x0.00in	Apparel	381.80 lb	0.00 ft³ 0.00 Vlb
			pallets: 20 01/07/25 9:55 a.m.		
Signature: Dayana Villarreal			Pieces	Weight	Volume
			20	173.18 Kg 381.80 lb	0.00 ft³ 0.00 Vlb