

INVOICE

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

INVOICE DATE: 01/19/2025 INVOICE #: R73519 TERMS: NET 30 DUE DATE: 02/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		64490 Highway 434, Lacombe, LA 7044 - 4013 S Jenkins Rd, Fort Pierce, FL 3			
		Freight Income	1	\$2,050.00	\$2,050.00

TOTAL	
\$2,050.00	

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

\$2,050.00

\$0.00

Crowley 57and Transportation Services 9487 Regency Square Blvd Jacksonville, FL 32225 904-726-4399



Rate Confirmation Order: 30025572

CarrierCrowley ContactLinehaul:Royal3 IncContact:Eric McCannFuel:

Chicago,IL 60638

Phone:
Email: Eric.McCann@crowley.com

Accessorial(s): \$0.00

Total Truck Pay: \$2,050.00

Hazmat:NWeight:42000.0lbsMiles:717.0Temp:Commodity:GROCERY PRODUCTTrailer:Van (DAT)

Pickup Number Call Crowley contact for pick up number.

PU 1 Name: 235 - THE FOLGER COFFEE C Appt Start: 01/17/2025 1615

Address: 64490 HIGHWAY 434 Appt End: 01/17/2025 1615

LACOMBE, LA 7044

SO 2 Name: WAL MART DC-#7038 Appt Start: 01/19/2025 1000

Address: 4013 S JENKINS RD Appt End: 01/19/2025 1000

FORT PIERCE, FL 3

Carrier Instructions Special instructions:	and Requirements:	This form must be	completed and re	eturned before driv	er can be loaded.
Attention:	Eric McCann				

Trailer Control Record

DC#: 7038

TCR: 317e58c9-5b38-46b2-95ad-d371bcf61115

Trailer Number

Carrier

Delivery Number

Appointment Time

Arrival Date

242143

CYLI

31318065

01/19/2025 10:00

01/19/2025 08:01:29

Arrival Information -

Inbound Seal #: 0230024

AP Associate: jjshahe

Comments:

Sealed at Gate: N

Current Seal #: 0230024

Intact: Y

Load ID#: 220252682

Delivery -

Cases: SSTK 4433

Total: 4433

Receiving Dock -

Door #: 214

Unloader: tch0050

Driver Arrival at Window: 01/19/2025 08:24

Assigned by: tch0050

Unload Start Time: 01/19/2025 08:32:01

Closed by: tch0050

Unload End Time: 01/19/2025 11:20:33

Paperwork Available at Window: 01/19/2025 11:30

Receiving Office -

Drop: N

Commodity: SSTK

Driver Unload:

Tractor #: 756

Return/Transfer -Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information -

Seal Number: 0230024

Sealed By: jjshahe

Receiving Office -

Trailer Resealed By: jjshahe

Outbound Information -

AP Associate:

D/T:

Outbound Seal #:

Status AP Temp1 01/19/25 08:01 Equip Arrival Temp2 CYLI Temp3 Carrier 0230024 Fuel LVI Seal SSTK Dept Reseal Sub1 214 01/19/25 10:00 DoorZone I have Jean and understand Appointment Drop Rules at Del Date DC 7038 Delivery# 31318065

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FOR	FORT PIERCE,FL 34981							Trailer Name: Crowley Logistics					
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				FOB:					CYLI	0230024			
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62365	559967				433.0			(Circ	le One)	REQ DELIV ADDITION	AL SHIPPER II	NFO NUM	
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Name of the last	GNAI	DIOTAL			4433	322	05.52						
E-VC-III-II				PARTIEN	Mary My	CARRIER INF				AND THE RESIDENCE	Will be seen to see the		
HANE	DLING UNIT	PACKA	GE	GROSS			COMMODITY DESCRIPTION LTL ONLY						
QTY	TYPE	QTY T	YPE	WEIGHT	(X)	and page	ng special or additional attention in handling ackaged as to ensure safe transportation wit			tation with ordinary care.	NMFC #	CLASS	
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*The agre	ed or declared va	ue of the property	is specifically	stated by the sh	nipper to b	e not exceeding	COD		e Tern		: Pre	paid:	
	per									Customer che	ck acceptable		
NOTE	Liability Lim	itation for los	ss or dan	nage in this	shipm	ent may be ap	plicable	e. Se	e 49 L	J.S.C14706(c)(1)(A)		_	
RECEIVE shipper, if	D, subject to indiv	idually determined	rates or cont	racts that have b	een agree	ed upon in writing between stablished by the carr	veen the ca	arrier an	d	The carrier shall not make do payment of freight and all of	her lawful charges	3.	
the shippe	er, on request, and	to all applicable st	ate and fede	ral regulations.	ive been e	stablished by the carr	ier and are	avanac		Signature		Shipper	
SH	IPPER SIGN	NATURE/DA	TE	Frailer Leade	di	Freight C				CARRIER SIG	NATURE/PIC	CKUP DATE	
		med materials are pro	perty	「railer Load∈ ¬Bv Shipper	u.	Freight C				Carrier acknowledges receipt	of packages and require	d placards. Carrier certifies	
proper condi	lassified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable egulations of the DOT.							2	Santa	emergency response informat emergency response guidebo	ok or equivalent docume	ntation in the vehicle.	
	ned Time :			By Driver 7038	27	Date By Driv			Coma				
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