



INVOICE

BILL TO:
CROWE LOGISTICS LLC
1525 W HOMER ST SUITE 202
CHICAGO, IL 60642

INVOICE DATE: 01/22/2025
INVOICE #: R73969
TERMS: NET 30
DUE DATE: 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		440 Erie Avenue, Morton, IL 61550 - 25400 Old Mill Road, Windsor, VA 23487			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

*** Load Confirmation ***

Crowe Logistics, LLC
Chicago, IL 60642
1525 West Homer St
773-389-5900 Fax

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0064476

Carrier: Royal3 Inc
Chicago, IL 60638
Date: 01/21/2025

Contact: Joey
Phone: (630) 258-6812
Fax:

Order
Order: 0064476
Miles: 863.0
Temp:
BOL: 1290619

Commodity: FOOD GRADE HEAT SEAL LIDS
Weight: 25000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: WINPAK HEAT SEAL CORP - MORTON Date: 01/21/25 1300
Address: 440 ERIE AVENUE 01/21/25 1800
MORTON IL 61550 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload

SO 2 Name: KEURIG GREEN MOUNTAIN MFG & DIS Date: 01/22/25 0800
Address: 25400 OLD MILL ROAD 01/23/25 1000
WINDSOR VA 23487 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$3,000.00
Total Carrier Pay: \$3,000.00

Instructions

WINPAK HEAT SEAL CORP - MORTON - PICK UP #'S - 4500362224
SHIPPING HOURS: 1300-1800
WINPAK HEAT SEAL CORP - MORTON - *** TRAILER MUST BE FOOD GRADE- MUST BE CLEAN, DRY AND
EMPTY WITH NO HOLES OR FOUL SMELLS ***
MUST GO DEDICATED - ABSOLUTELY NO PIGGY BACKING
REMOVE SEAL AND YOU WILL NOT BE UNLOADED
FREIGHT IS NON-STACK
KEURIG GREEN MOUNTAIN MFG & DISTRIBUTION - HOT HOT HOT - \$250 RATE CUT WILL BE IN PLACE IF
DRIVER IS NOT ON TIME FOR DELIVERY
REC IS 24/7 AND CAN DEL ANYTIME BEFORE 10AM THURSDAY

Agreement

Please sign and send back to

Andrew Connor

Phone (773) 389-5911

Email aconnor@crowe-logistics.com

Cell (816) 679-8857

Fax

Joey Cimbaljevic

Please send all invoices and PODs to accounting@crowe-logistics.com

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. Crowe Logistics' load confirmation number must appear on Carrier's invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted.

1821 Riverway Dr.
Pekin IL 61554
USA
Tel. (309)477-6600
Fax (309)477-6699

BILL OF LADING

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WINPAK HEAT SEAL CORPORATION

FROM Winpak Heat Seal Corp
SHIPPER: 1821 Riverway Dr.

Pekin, IL
USA 61554

TO 55512
CONSIGNEE: Keurig Green Mountain Inc-VA
Mfg & Distribution Center
25400 Old Mill Rd
Windsor VA 23487
USA

BILL OF LADING No.	CUSTOMER P.O.	LOAD No	SALES ORDER No.	FORWARDING AGENT	SHIPPING DATE	SHIP VIA
1290619	4500362224	1471955	7076955		25 01 21	B/W
CARRIER	FREIGHT TERMS	POINT OF ORIGIN	F.O.B. POINT	DECLARED VALUE		
	PPD	Pekin, IL				

No. OF SHIPPING UNITS	PRODUCT DESCRIPTION	CLASS OR RATE	CUSTOMER P.O.
Packaging materials - heat sealable membranes for the following items:			
1,181.4	MF181-KG7142 MXWLL HSE HOUSE 5000381178 DF13RK ; 51mm F ROUND DIE CUT ; 46.2 K / CASE 5000381178	70	4500362224
737	MF181-KG7143 MXWLL HSE HOUSE DCF 5000381177 DF13RK ; 51mm F ROUND DIE CUT ; 46.2 K / CASE 5000381177	70 1-22-25 Mary Taglia	4500362224
DO NOT MAIL INVOICES - INVOICES TO BE PROCESSED THROUGH SPS COMMERCE			
Please email packing slips and BOL to dlwmdmaterialhandlers@kdrp.com and			
Seal # 5621591			

WINPAK HEAT SEAL products shall be considered as Food and Pharma grade. During transport / storage, products shall not be exposed to any contamination, including but not limited to: hazmat products, tires, glass, hard plastic, chemical, biological, and physical, including allergens, taint and odorant items.

30	792	24760
TOTAL No. OF PALLETES	TOTAL No. OF PACKAGES	TOTAL WEIGHT
SHIPPER NT	AGENT	CONSIGNEE

COMBINATION OF SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION
ISSUED BY SHIPPER REQUIRED

Receiver: subject to the conditions and tariffs in effect on the date of issue of this Original Bill of Lading, or received, subject to the Rules for the Carriage of Express and Non-Express Freight Traffic and tariffs in effect on the date of issue of this Original Bill of Lading; goods described below in apparent good order except as noted (contents and conditions of contents of packages unknown); marked, consigned and destined as indicated below, which said Company agrees to carry to the actual place of delivery at said destination; if not to said destination to deliver to another carrier on the route to said destination

Escaneado con CamScanner