



INVOICE

BILL TO:

CRW FREIGHT MANAGEMENT SERVICES INC
3716 S. ELYRIA ROAD
SHREVE, OH 44676

INVOICE DATE: 02/03/2025**INVOICE #:** B74848**TERMS:** NET 30**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		3701 W 6500 N RD, Delta, UT 84624 - 4126 Yautzy RD, Canandaigua, NY 14424			
		Freight Income	1	\$4,600.00	\$4,600.00

TOTAL

\$4,600.00

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

CRW ORDER#: 341892

3716 SOUTH ELYRIA ROAD
SHREVE, OH 44676
TOLL FREE: 800-234-8754 | LOCAL: 330-264-3785 | FAX: 330-264-8050

BROKER NAME: JEREMY WHITE
EM: Jeremy@crwfirst.com
EXT: 225 OR DIRECT: 330-789-2064

Carrier Information

RIKI TRANSPORTATION INC DBA BRZ - BRZBUR
8225 Leclair Ave
Burbank, IL 604592734

Contact: Phil Vukovic
Phone: 708-303-5150
Fax:
Email: phil@rtbrz.com

Stop Information

Weight

Load At

FALCON ISLE RESOURCES
3701 W 6500 N RD
Delta, UT84624

Mileage:

Earliest date: 01/27/25 08:00
Latest date: 01/27/25 15:00
Appt. phone:

45,000 LBS

Deliver To

FRIENDLY BLENDS
4126 YAUTZY RD
Canandaigua, NY14424

Mileage: 2126

Earliest date: 01/29/25 08:00
Latest date: 01/29/25 15:00
Appt. phone: 585-526-5954

45,000 LBS

Load Summary

Remarks: PCS 45,000 LBS

Pay Information

Description	Quantity	Rate	Unit	Amount
Broker Linehaul	1	\$4,600.00	FLT	\$4,600.00
Total Pay:				\$4,600.00

LOAD CONFIRMATION MUST BE SIGNED, DATED, AND RETURNED IN ORDER TO BE LOADED AND PAID! Please review, sign, date, and return this confirmation to your broker.

Certificate of Liability Insurance MUST be on file THROUGH RMIS. **POWER ONLY MOVES – Trailer Interchange is required to be listed on the certificate.**

The driver is to call **(800) 234-8754, OPTION 2**, for Brokerage Division, or your broker directly with load updates/issues. The driver is to make check calls before 1000 EST daily and upon pickup and delivery. Carrier must notify Brokerage Division of any delays; breakdowns/detention/etc. *Failure to notify CRW Freight may result in no approval of additional pay and the carrier is subject to a fine.*

****PLEASE NOTE THE CRW ORDER# IN THE SUBJECT LINE OF ALL EMAILS AND ON INVOICES****

SUBMITTING PODS: Complete legible scans (single .pdf file preferred) of BOL with POD must be received **WITHIN 72 HRS OF DELIVERY** via email to your broker or: **sharlene@crwfirst.com**

SUBMITTING INVOICES: Complete legible scans of invoice and all supporting load documents should be emailed (single .pdf file preferred) **WITHIN 5 DAYS OF DELIVERY** via email to: **sharlene@crwfirst.com**

** Failure to send legible scans of invoice, NOA/LOR if applicable, signed, and dated load confirmation, BOL with POD, and any other supporting load documents (lumper, scale tickets, etc.) within 5 days of delivery will result in delay of payment and carrier will be subject to a fine. Please check for multiple pages of BOL, the back of your BOL for POD, and **RETAIN YOUR ORIGINALS**. Carrier may be required to mail originals depending on legibility of documents and customer requirements. **CRW FREIGHT CANNOT PROCESS LOADS/INVOICES FOR PAYMENT UNTIL ALL LEGIBLE LOAD DOCUMENTS ARE RECEIVED.** **

***** UNDER NO CIRCUMSTANCES ARE ANY LOADS ALLOWED TO BE DOUBLE BROKERED/CO-BROKERED AND NO MOVES ARE TO BE DONE BY RAIL!!! *****

IF WE HAVE RECEIVED A "NOTICE OF ASSIGNMENT" FROM YOUR FACTORING COMPANY, NO ADVANCES OR QUICK PAY CAN BE ISSUED WITHOUT AN AUTHORIZATION FROM THEM.



LOAD CONFIRMATION

CRW ORDER#: 341892

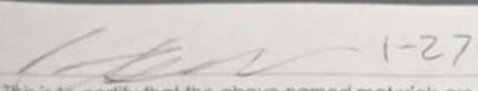
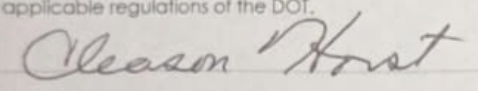
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TOLL FREE: 800-234-8754 | LOCAL: 330-264-3785 | FAX: 330-264-8050

BROKER NAME: JEREMY WHITE
EM: Jeremy@crwfirst.com
EXT: 225 OR DIRECT: 330-789-2064

Signature: _____

Date: _____

BILL OF LADING - NON-NEGOTIABLE

SHIPPER				B of L NO.		1776	
NAME		Falcon Isle Resources					
ADDRESS		3071 W 6500 N					
CITY / STATE / ZIP		Delta, UT 84624					
SID NO.							
SHIP TO				CARRIER NAME		Greenfields	
NAME		Miller Farm Supply				TRAILER NO.	
ADDRESS		1577 CR 2000 N				SERIAL NOS.	
CITY / STATE / ZIP		Arthur, IL 61911-6074					
CID NO.							
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC			
NAME		Green Field Farms				PRO NO.	
ADDRESS		6464 Fredericksburg Road					
		Wooster, OH 44691					
TELEPHONE		209-394-6914 Ext. 4462					
SPECIAL INSTRUCTIONS				FREIGHT CHARGE TERMS			
LW 35560 HW 78400 SH 41840				Freight charges prepaid unless marked otherwise. PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> THIRD PARTY <input type="checkbox"/>			
CUSTOMER ORDER NO.		NO. OF PKGS	WGT		PALLET / SLIP		ADDITIONAL SHIPPER INFO
PO 19186		22	2000 lbs each		Y N		50# on Pallets
TOTAL							
HANDLING UNIT		PACKAGE		WGT	HM (X)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	
QTY	TYPE	QTY	TYPE				
22	10#	22Tons	Totes	44,000lbs		Falcon Isle - PhosAgri - 50# in 11 totes from Delta	
						NMFC NO. 44,000 CLASS 70	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.							
				COD AMOUNT \$			
				FEE TERMS			
				COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK <input type="checkbox"/>			
NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).							
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.			
SHIPPER SIGNATURE & DATE				CARRIER SIGNATURE & PICK-UP DATE		TRAILER LOADED	
 1-27-35						BY SHIPPER <input checked="" type="checkbox"/> BY DRIVER <input type="checkbox"/>	
This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.		FREIGHT COUNTED BY SHIPPER <input checked="" type="checkbox"/> BY DRIVER/PALLETS SAID TO CONTAIN <input type="checkbox"/>	
							
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