



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

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 DB 8225 Leclaire Ave Burbank, IL 604592734 | A BRZ - BRZBUR | Contact: Phil Vukovic Phone: 708-303-5150 Fax: Email: phil@rtbrz.com | |
| Stop Information | | | Weight |
| Load At | Mileage: | | |
| FALCON ISLE RESOURCES 3701 W 6500 N RD Delta, UT84624 | Earliest date: 01/2 Latest date: 01/27, Appt. phone: | | 45,000 LBS |
| <u>Deliver To</u> | Mileage: 2126 | | |
| FRIENDLY BLENDS 4126 YAUTZY RD Canandaigua, NY14424 | Earliest date: 01/2 Latest date: 01/29, Appt. phone: 585-4 | /25 15:00 | 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

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

Signature:

Date: _____

BILL OF LADING - NON-NEGOTIABLE

| SHIPPER | | | | | | | | B of L NO. | 1776 | | |
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