



INVOICE

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

INVOICE DATE: 04/12/2025
INVOICE #: B85735
TERMS: NET 30
DUE DATE: 05/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		10320 Werch Dr, Woodridge, IL 60517 - 3700 N Park Dr, Opelika, AL 36801			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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
904-977-0082



04/10/2025

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Rate Confirmation Order: 30035996

Carrier	Crowley Contact	Linehaul:	\$1,900.00
Brz	Contact: Neir Podrug	Fuel:	\$0.00
Burbank, IL 604592734	Phone: 513-407-5050	Accessorial(s):	\$0.00
	Email: Neir.Podrug@crowley.com	Total Truck Pay:	\$1,900.00
Hazmat: N	Weight: 43161.0lbs	Miles:	744.0
Temp:	Commodity: Food and kindred products	Trailer:	Van (DAT)

Pickup Number Call Crowley contact for pick up number.

PU 1	Name: ACH FOOD COMPANIES INC	Appt Start: 04/10/2025 1200
	Address: 10320 WERCH DR	Appt End: 04/10/2025 1200
	WOODRIDGE, IL 60517	
SO 2	Name: WAL-MART INC - CUST	Appt Start: 04/12/2025 0415
	Address: 3700 N PARK DR	Appt End: 04/12/2025 0415
	OPELIKA, AL 36801	

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: *Steve Tatum*

(X) Accept

() Decline_____

Driver Name: Henry Peralta
Driver Cell: (561) 578-3085
Driver Email:
Tractor #: 822
Trailer #: H03246

Attention: Neir Podrug



Subcontracting: Carrier cannot subcontract this load without Crowley's written permission. Crowley may pay the delivering carrier directly, but the named Carrier remains primarily liable.

Temperature: If the shipper's requested temperature differs from the provided temperature, contact Crowley before loading.

Load Tracking: Drivers must accept digital tracking. Disputed detention charges will be waived if not using Crowley's tracking app. Drivers must check-call at key events: en-route to shipper, arrival at shipper, loaded at shipper, arrival at consignee, and departure from consignee. For multi-day transits, a daily location check-call is required.

OSDs and Accessorial Charges: Report all overages, shortages, damages (OSDs), and accessorial charges to Crowley immediately. Unreported OSDs may result in Carrier liability. Accessorial charges must be pre-approved in writing and supported by updated rate confirmation. Submit receipts within 24 hours with the carrier invoice.

Detention and Layover: Crowley pays \$25/hour in 15-minute increments for detention, starting after 2 hours from the appointment time. Layover is paid at \$150. Drivers must be on time and call an hour before detention starts. Unauthorized charges are void.

Delays and Missed Appointments: Unauthorized delivery delays will be charged to the Carrier, not exceeding actual charges against Crowley. Missed appointments without prior notice incur a \$100 charge.

Invoicing:

CROWLEY ACCEPTS ONE ORDER PER EMAIL. DO NOT SEND MULTIPLE ORDERS PER EMAIL

Carrier's invoice must include the Order# and be supported by proof of delivery, matching confirmations, and receipts. Detention times must be noted on the proof of delivery. Submit proof of delivery within 24 hours to adminlogistics@crowley.com. Please include Order# in the subject line to ensure proper receipt. Payment date is determined based on order closure and receipt of proof of delivery.

Invoicing Email Format:

Email: adminlogistics@crowley.com

Subject Line: Order number

Attachment: PDF Preferred

For payment updates and requests please email rsmcommmpmtstatus@crowley.com

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject Reason Code	Reject Reason Code	Problem
9432544130	7	569751645	00761720051108 KARO CORN SYRUP LIG	VNPK	170		170	0	0	0	-	0	-	0
9432544130	8	569751646	00761720051405 KARO CORN SYRUP LIGH	VNPK	120		120	0	0	0	-	0	-	0
9432544130	9	663008046	00761720071045 ARGO CORNSTARCH 16OZ	VNPK	400		400	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage
 Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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Trailer Control Record

DC#: 6095

TCR: 9c403821-1698-4293-ba3f-a93f8c6c09dc

Trailer Number 03246	Carrier JAWH	Delivery Number 32735259	Appointment Time 04/12/2025 04:15	Arrival Date 04/12/2025 03:53:46
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Arrival Information	
Inbound Seal #: 0508792	Intact: Y
AP Associate: cdl009n	Load ID#: 225361826
Comments:	



Delivery	Total: 1885
Cases:	

Receiving Dock	
Door #: 104	Closed by: anw00fy
Unloader: anw00fy	Unload End Time: 04/12/2025 05:42:36
Driver Arrival at Window: 04/12/2025 04:11	Paperwork Available at Window: 04/12/2025 05:48

Receiving Office	
Drop: N	Trailer Empty: N
Commodity: SCGR	Return Contents:
Tractor #: 602	Description:
Reason:	

Seal Information	Receiving Office
Seal Number: 0508792	Trailer Resealed By: cdl009n

Outbound Information	Outbound Seal #:
AP Associate:	

 Equip ID: 03246 Equip Arrival: 04/12/25 03:53 Carrier: JAWH Seal: 0508792 Reseal: Door/Zone: 6095 104 Del Date: 04/12/25 04:15		Status: AP Temp1: Temp2: Temp3: Fuel Lvl: Dept: SCGR Type: 53
I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations		
Driver Signature:		
 Delivery: 32735259		DC: 6095

Date: 4/10/2025 11:47:57 AM

SHIP FROM
ACH FOOD COMPANIES ; c/o Central American Group
10320 Werch Drive
Woodridge, IL 60517
SID#:

SHIP TO
WALMART DC 6095
3700 N PARK DR
OPELIKA, AL 36801-9552
CID#:

BILL OF LADING
Bill of Lading Number: 73200006100448003
(402) 73200006100448003

Carrier Name: 03246
Trailer Number: 0508792
Seal Number: CYLI
RAD DATE: 4/12/2025
SCAC:
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
ACH FOOD COMPANIES
31 CHEP / 1 WOOD

SPECIAL INSTRUCTIONS: VICS BILL OF LADING (BOL)
REQUIRED; Ship on CHEP Pallets

Freight Charge Terms:
Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/ (circle one)	Cust PO#	Bill PO#
81580736	1885	39886.937	Y	N	9432544130
GRAND TOTAL	1885	39886.937			188804124

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
1	PALLET	400	EACH	5482		178760-0	60
1	PALLET	155	EACH	992.465		73140	50
2	PALLET	792	EACH	29303.964		73238	65
1	PALLET	290	EACH	3134.62		75150	60
2	PALLET	248	EACH	973.888		75480	85
7		1885		39886.937			
32	TARE			2235			
39		1885		42121.937			
				SUB TOTAL			
				TARE TOTAL			
				GRAND TOTAL			

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

C.O.D. Amount: \$ _____
Fee Terms: Collect ☐ Prepaid ☐
Customer check acceptable? ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706 (c) (1)(A) and (B)
RECEIVED, subject to individually determined rates or conditions that have been agreed upon in writing between the carrier and shipper.
If acceptable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on file.
The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his/her assignee.

SHIPPER SIGNATURE / DATE _____
Trailer Loaded ☐ By Shipper ☐ By Driver
Freight Counted ☐ By Shipper ☐ By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE _____
Shipper Signature _____
Property described above is received in good order, and contents are as stated.

WALMART INC.
DC 6095
DELIVERY CONFIRMATION REPORT

Report Date 04/12/2025 User ID arw00fy
Delivery # 32735259 Trailer # 03246 Carrier Code JAWH Seal # 0508792
Temperature 32735259 Nose :
PO Details :
Arrival Date 04/12/2025 03:53:46
Receiving Start Time 04/12/2025 05:16:50
Receiving Stop Time 04/12/2025 05:42:36
Driver Unload
No Recorder Found
Tail :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
9432544130	0	ACH FOOD CO MPANIES INC	-	20	1,885	1,885	0	0	0		0

PO Line Details :

PO #	Line #	Item no	Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
9432544130	1	9243805	MAZOLA CORN 128FO MAZOLA CORN OIL	VNPK	324	324	324	0	0	0	-		-	0
9432544130	2	9285276	MAZOLA CORN 40FO MAZOLA CORN OIL	VNPK	324	324	324	0	0	0	-		-	0
9432544130	3	551983170	BREAD FLEISCH CORN	VNPK	155	155	155	0	0	0	-		-	0
9432544130	4	554368930	BREAD RAPID RISE YEAST	VNPK	104	104	104	0	0	0	-		-	0
9432544130	5	556701655	BREAD YEAST JAR	VNPK	144	144	144	0	0	0	-		-	0
9432544130	6	565121638	PLUS MAZOLA CORN OIL	VNPK	144	144	144	0	0	0	-		-	0

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