



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

INVOICE DATE: 04/17/2025 INVOICE #: R86737 TERMS: NET 30 DUE DATE: 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		1100 Wisdom St, Chattanooga, TN 37406, USA - 2650 North Pkwy E, Jackson, TN 38301, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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

Rate Confirmation Order: 30036826

Carrier Royal3 Inc Chicago,IL 60638	Crowley Co Contact: Phone: Email:	ntact Miroslav Cajic 904-582-1040 Miroslav.Cajic@crowley.com	Linehaul Fuel: Accesso Total Tru		\$800.00 \$0.00 \$0.00 \$800.00
Hazmat: N	Weight:	43892.9lbs	Miles:	255.0	AT)
Temp:	Commodity:	BEVERAGES	Trailer:	Van (D	

Pickup Number	Call Cro	wley contact for pick up number		
PU 1	Name: Address:	UNITED PACKERS WHSE- WISD 1100 WISDOM STREET CHATTANOOGA, TN 37406	00 Aø pt Start: Appt End:	04/16/2025 1900 04/16/2025 1900
SO 2	Name: Address:	CORINTH CCB WORKS-JACKSC 2650 N PARKWAY E JACKSON, TN 38301	NA pl at Start: Appt End:	04/17/2025 1300 04/17/2025 1300



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

Please Sign: Milo Morrison	Driver Name:	
-	Driver Cell:	
(X) Accept	Driver Email:	
	Tractor #:	MPOWERED BY
() Decline	Trailer #:	37 Malécd
Attention: Miroslav Cajic		SV DALESS SOFTWARE

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 <u>adminlogistics@crowley.com</u>. 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 rsmcommpmtstatus@crowley.com

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	54.00 EA	54.00 CAS	079.9671	009.7381	0020782746	18/11/2052	18/05/2052	0E	PADE ORG 2002(591ML)PLBT 1LS24 2002(591ML)PLBT 1LS24	20049000501686649(
		54.00 CAS	027.0171	009.7381	0020782912	19/11/2025	19/02/2025	OF	TSAJA YAA TM BLAST 2002(591ML)PLBT 1LS24 8	200490002016866513
		54.00 CAS	027.0171	009.7381	0020782912	19/11/2025	19/02/2022	OF	PADE MT BRY BLAST 2002(591ML)PLBT 1LS24	101728
		60.00 CAS	000.0771	000.008 t	0020792319	27/11/2025	57/02/2025	OF	PADE MTN BRY BLAST SOS(88ML)PLB11LS15 SOS(88ML)PLB11LS15	200490002016929994
		60.00 CAS	000.0771	000.0081	6162670200	57/11/2025	57/02/2025	0E 3	TSAJE MTN BRY BLAST SOZ(828ML)PLBT1LS15	768321
	A3 00.48	84.00 CAS	091.2621	021.9771	0020832136	16/12/2025	8\03\5052	OE 1	PADE ZERO MXD BRY 12OZ(355ML)PLBT 8PK24	415463
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EMERGENCY RESPONSE

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 - Call 911 or emergei
 Apply artificial resplit
 Administer oxygei

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- Wate is anead of liquid spill for later disposal.
 Water spisy may reduce vapor, but may not prevent ignition in · Dike far ahea

 - · Use clean non-s
 - SPILL OR LEAK Eliminate all igni Do not locin dam Solop leak if you co Prevent entry into Preve

Galaxy S23 Ultra

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Large Fires • Water spray, to • Move containe • Do not get wal Fire level

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 Move contained from the area if you can of it without Provide the second s Dry chemical CO2 water spray or alc Water spray, fog or alcono.
 Use water CRUTION: All these products I the may be inefficient.

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Page 3 of 4

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	Inited Pack	kers - Wisdom Whse	B/L No:	310113698	Date	04/16/20	25
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Bill-To			Domestic R	outing/Expor	rt Instructions/S	Store Door De	livery
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Vessel Voy no o	of flag	Port of Loading	Marks:			a la fair a s	
Port of Discharge		Destination					
		JACKSON,TN			age 1 of 4 **		
		TICULARS FURNISHED BY SHI		NET	LB GROSS	CFT	Marks and Numbers
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4.000		/W ZERO SGR SQZD 16.90Z (50 ust.#244781	00ML)PLBT6PK24	1442.880	1584.792	0.000	242141 SEAL NO. 00144115
16.000		GOLD PEAK SWT BL 18.5OZ(54 ust.#202977	7M)PLBT 1LS12	3218.400	3505.680	0.000	about
.000		ADE ZERO GRP 20OZ(591ML)F Ist.#159186	PLBT 8PK24	1697.760	1827.900	0.000	Paul
8.000		ADE ZERO MIXED BRY 200Z(5 Ist.#159188	591M)PLBT 8PK24	3395.520	3655.800	0.000	PLACARD
000	PA	ADE GRP 20OZ(591ML)PLBT 1	LS24 Cust.#110688	1710.720	1857.600	0.000	4-1
	THE R.			Contraction of the			

CARRIER

CROWLEY LOGISTICS INC

I HEARBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED, AND LABLED / PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL

AUTHORIZED PERSON

THE TERMS AND CONDITIONS OF AFFREIGHTMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF THE BILL OF LADING AS RESULTING FROM THE CARRIER'S SHORT AND LONG FORM BILLS OF LADING AS WELL AS THE CARRIER'S TARIFFS IN EFFECT.

AUTHORIZED PERSON

Carrier Acknowledges Receipt of proper placards and Emergency Response Information on this Bill OF Lading as required by DOT: EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE) MUST ACCOMPANY CARGO TO IT'S FINAL DESTINATION.

24 HOUR EMERGENCY TELEPHONE NUMBER FOR USA Tel. Coca Cola 1-800-924-6804

Canada Tel. Coca Cola 1-877-672-1118

CONTAINER/VEHICLE LOADS BY VESSEL: IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 5.4.2.1 OF THE IMDG CODE .

FOR THE MASTER

Date

Galaxy S23 Ultra

Authorized Signature

Page 2 of 4			200490005047095036
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108.000	GLACEAU VWTR PWR-C 200Z(591ML)PLBT1LS12 Cust.#338805	- Article Barriel - B	1782.000	1890.000	0.000		
108.000	GLACEAU VWTR XXX 200Z(591ML)PLBT1LS12 Cust#338810		1782.000	1890.000	0.000	PLACARD	
120.000	PADE MTN BRY BLAST 280Z(828ML)PLBT1LS15 Cust.#389777		3540.000	3600.000	0.000	Freight PP	
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AUTHORIZED PENSON Carrier Advorwledges Receipt of proper placards and Er by DOT:	AUTHORIZED PERSON Camer Autoonledges Recept of proper placates and Energency Response Information on this Bill OF Lading as required by DOT:	ured		AINER/VEHIC	LE LOADS E KING OF THE GOC ROVISION OF 5.4.2	CONTAINER/VEHICLE LOADS BY VESSEL: CONTAINER/VEHICLE LOADS BY VESSEL: If ISBECLARED THAT FRANKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 8.2.1 OF THE IMOD CODE.	RIED OUT
FOR THE MASTER Galavy C23 Illtra	Date				Authorized Signature	three	

United F CHATTAIL CHA	6-1724 and 1724 and 1	B/L No: 310113688 Export References Export References Prepare As PER 49CFR 20000019613 DULTOMER P.0: 9000019613 DUL. 31011369613 BOOKING: 00000 STAGE: 00000	Date 5 319613	04/16/2025	:025
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of Discharge		rier			
of Discharge					
PA	Destination JACKSON, TN				
	PARTICULARS FURNISHED BY SHIPPERS	****Pa	****Page 2 of 4 ***** LB	CFT	
-0 -3	Description of packages and goods	NET WEIGHT	GROSS WEIGHT	MEASURE	Marks and Numbers
	PADE L/L 2002(591ML)PLBT 1LS24 Cust.#14193	1710.720		0.000	<u>VAN NO.</u> 242141 SEAL NO. 00144115
8	PADE ORG 2002(591ML)PLBT 1LS24 Cust.#72424	1736.640	1857.600	0.000	
	PADE MT BRY BLAST 200Z(591ML)PLBT 1LS24 ust.#161885	3421.440	3715.200	0.000	
	MMJTG CRAN GRP(NEC) 120Z(355M)PLBT 1LS24 ust.#373780	1422.576	1617.264	0.000	PLACARD
0	MMJTG APL J100 120Z(355M) PLBT 1LS24 ust.#373779	1422.576	1617.264	0.000	
					<mark>Freight</mark> PP
CARRIER CROWLEY LOGISTICS INC					
I HEAREN DECURE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FLULY INFORMENT DESCONTENTS OF THIS CONSIGNMENT ARE FLULY CONSTRUCT AND ADDRESS AND CHELLED IN TACATIODS. AND ARE MALL RESPECTS IN PROPER CONSTRUCT FOR FORMASION ACCORDING TO THE APPLICATULE MITTEMATION. AND MITTONAL CONSTRUCT FOR FORMASION ACCORDING TO THE APPLICATULE MITTEMATION.	TARE FULLY ME, AND ARE IN ALL RESPECTS IN PROPER WID ARE IN ALL RESPECTS IN PROPER INTERNATIONAL AND NATIONAL	EMERG REVEF	EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE) MUST ACCOMMANY CARGO TO LTC EMMA DESTANDARY CARGO	SE INFORMA	TION (SEE Y CARGO
THE TEMIS AND CONTINGS DEFISION THE TEMIS AND CONTINGS OF AFRIEGATINET AND FOR THE CARRIER NAMED ON THE FRONT OF THE BLUOP CLORING AS RESULTING FRANCHER CARRIENTS SHOFT AND LONG FORM BILLS OF LUDING AS WELLAS THE CARRIER'S TARRES M EFFECT	-	24 HOUR EME USA Tel. C	24 HOUR EMERGENCY TELEPHONE NUMBER FOR USA Tel. Coca Cola 1-800-924-6804		N. UMBER FOR
AUTHORIZED PERSON		Canada Te	Canada Tel. Coca Cola 1-877-672-1118	-877-672-11	18
Camite Acknowledges Receipt of proper placarity and Energency Response Information on this Bill OF Lualing as required by DOT:	se information on this Bill OF Lading as required	CONTAIN IT IS DECLARE IN ACCORDAN	CONTAINER/VEHICLE LOADS BY VESSEL: П в весьмер тил тне Расима оF тне дооракиот тне ципт и оссоломосе или тне Расима сог	LOADS BY 1 5 OF THE GOODS 1 5 OF THE GOODS 1	CONTAINERVEHICLE LOADS BY VESSEL: II S DECLARED THAT THE PACANG OF THE GOODS MICD THE UNIT HAS BEEN CARRED OUT IN ACCORDANCE WITH THE PROVISION OF 5.4.2.1 OF THE MOG GODE.
FOR THE MASTER	Date		Autho	Authorized Signature	
Galaxv S23 Ultra					