



INVOICE

BILL TO:

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

INVOICE DATE: 05/01/2025**INVOICE #:** R88750**TERMS:** NET 30**DUE DATE:** 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		1188 S Houk Rd, Delaware, OH 43015, USA - 10771 Farrow Rd, Blythewood, SC 29016, USA			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

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#: 350643

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

ROYAL 3 INC - ROYCHI
6850 W 63Rd Street
Chicago, IL 60638

Contact: Phil Vukovic
Phone: 630-485-7370
Fax: 630-485-6980
Email: phil@royal3inc.com

Stop Information

Weight

Load At

CNG - DELAWARE
1188 S HOUK RD
Delaware, OH43015

Mileage:

Earliest date: 04/30/25 07:00
Latest date: 04/30/25 14:00
Appt. phone: 740-417-8332

BL#: 905022953

16,000 LBS

Deliver To

CNG- BLYTHEWOOD SC
10771 FARROW RD
Blythewood, SC29016

Mileage: 534

Earliest date: 05/01/25 07:00
Latest date: 05/01/25 12:00
Appt. phone: 803-722-7000

BL#: 905022953

16,000 LBS

Load Summary

Remarks:

11 PLT 16,000 LBS

Pay Information

Description	Quantity	Rate	Unit	Amount
Broker Linehaul	1	\$1,150.00	FLT	\$1,150.00
Total Pay:				\$1,150.00

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#: 350643

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: Bill Carson

Date: 4/29/2025

Date: 4/30/25

BILL OF LADING - ME

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SHIP FROM		SHIPMENT NUMBER: 905022953	
Name: CNG - DELAWARE, OH Address: 1188 S HOUK RD City/State/Zip: DELAWARE, OH 43015 Contact: CONNOR PRESTON Phone: 7403692770			
SHIP TO		CARRIER NAME: CRW FREIGHT MANAGEMENT SE	
Name: CNG BLYTHEWOOD Address: 10741 FARROW ROAD City/State/Zip: BLYTHEWOOD, SC 29016 Delivery Date: 05-01-2025 Contact: CNG BLYTHEWOOD Phone: 555-555-1212		Trailer number: 244737 Seal number(s): 8716490	
Name: CNG BLYTHEWOOD		SCAC: CRWF Mileage: 527 Miles	
BILLFREIGHT CHARGES TO:		Pro number:	
Charter Next Generation c/o Uber Freight US LLC, PO Box 425 Lowell, AR 72745 USA		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Prepaid Add: Collect: 3rd Party:	
		<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS:

SHIPPER NOTES: ***Food grade product -- do not ship with any type of hazardous material***

AT THIS LOCATION - DRIVER MUST SIGN IN USING THE QR CODE AND THE BOL#

CARRIERS MUST SIGN IN AND OUT USING THE QR CODE OR TABLET ON SITE

Load straps/Load Bars required; no reefer trailers

CONSIGNEE NOTES: CONTACT blythewood-dc@cnginc.com - FCFS BUT INFORM WHEN INBOUND

SHIPPER NOTES: ***Food grade product -- do not ship with any type of hazardous material***						CARRIER INFORMATION: Hazardous material		
HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11.0	PLT	275	Piece	16000 LBS				77.5
11		275		16000 LBS				
						GRAND TOTAL		

CUSTOMER ORDER INFORMATION						
PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info	
0033759	468307	275	16000 LBS			
GRAND TOTAL		275	16000 LBS			

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: ☐ 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 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 freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE <small>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 Department of Transportation.</small>	Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE/PICKUP DATE 04-30-2025 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			

Connor Preston

APR 30 2025

CNG

Kelly Mazander

MAY 01 2025

CNG

D-24