



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

INVOICE DATE: 05/08/2025 INVOICE #: R89530 TERMS: NET 30 DUE DATE: 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		2630 Graham Blvd, Vale, OR 97918 - 105 Airport Road, Pottstown, PA 19464			
		Freight Income	1	\$4,133.66	\$4,133.66

TOTAL	
\$4,133.66	

#### PLEASE NOTE

Tel: 844-899-8092

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



Crowley Land Transportation Services 9487 Regency Square Blvd Jacksonville, FL 32225 904-977-0082

# Rate Confirmation Order: 30038481

<b>Carrier</b> Royal3 Inc Chicago,IL 60638	Crowley Co Contact: Phone: Email:	ntact Owen Siebert 843-400-1058 owen.siebert@crowley.com	Linehau Fuel: Accesso Total Tru	orial(s):	\$4,133.66 \$0.00 \$0.00 \$4,133.66
Hazmat: N	Weight:	44000.0lbs	Miles:	2445.0	AT)
Temp:	Commodity:	SILICA PRODUCT	Trailer:	Van (D.	

Pickup Number	Call Cro	owley contact for pick up number.		
PU 1	Name: Address:	EP MINERALS 2630 GRAHAM BLVD VALE, OR 97918	Appt Start: Appt End:	05/05/2025 1400 05/05/2025 1400
SO 2	Name: Address:	BUCKMAN'S 105 AIRPORT ROAD POTTSTOWN, PA 19464	Appt Start: Appt End:	05/09/2025 0700 05/12/2025 1400

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

Please Sign: ASTA MIJAC	Driver Name: TIMOTHY	
	Driver Cell: 214-881-4382	
(X) Accept	Driver Email: asta@royal3inc.com	
	Tractor #: 740	MPOWERED
() Decline	Trailer #: h03240	30 MARIÉS

Attention: Owen Siebert

**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 <a href="mailto:rsmcommpmtstatus@crowley.com">rsmcommpmtstatus@crowley.com</a>

Seller VALS DIRECT 2630 GRAHAM BLVD, VALE OR 97918				Bill o Dırdı Cust Orig	Bill of Lading No.: Bill of Lading Date: Order No.: Customer PO No.: Origin of Goods:	No.: Date: No.: Is:		10028305 05/05/2025 1596641 S1 56910 United States		9
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				Roo	Rocking No:					
				Loa	Loading Port:					
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Ship Date Product Description	LOT Numbers	Vehicle # / Equipment #	Seal No	Alternate BOL	Line #	Qty	Sales UOM	Gross Weight	Tare Weight	Net Weight
PALLETS					3.000	20.000		620,000	620.000	
						EA		87	LB	
5/ Jones SP 1000 2S25 DSBB BUCKMANZ	AD30K25	ROYAL3 03240	EPM350861		1.000	40.000 BG	1000	40,232.000 LB	232.000 LB	40,000.000 LB
							Totals:	40,852.000 LB	852.000 L.B	40,000.000 LB
Sample Type: NONE REQUIRED										
LIEL/VIDPY/APPT IS REQUIRED. CONTACT: atus Eully – meidle@buckmansinc.com or cell phone 610-324-1537 E) – Malford – bryans@buckmansinc.com or cell phone 4%-0357	FACT: r cell phone 610-304- m or cell phone 454-0	1537 1357								
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med to: 20011189 MAJUS INC. NPORT RD STOWH PA 19464-3438			Custor	Customer PO No.:		56910		
00011189 MALTS INC. NPORT RD NPORT RD NPORT RD			Origin	Origin of Goods:		United States	2	
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MALTS INC. SPORT RD TROWN PA 19464-3438			Domes	Domestic Freight Terms:	:sturi	Freight Collect	ccl	
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[700/1] PA 19464-3438			Ocean	Ocean Carrier:				
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