



## INVOICE

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

**INVOICE DATE:** 05/20/2025  
**INVOICE #:** B91894  
**TERMS:** NET 30  
**DUE DATE:** 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		1251 N Cockrell Hill Rd, Dallas, TX 75211 - 5200 SW 36th St Suite 400, Oklahoma City, OK 73179, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$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**

30042207  
Crowley Land Transportation Services  
9487 Regency Square Blvd  
Jacksonville, FL 32225  
904-977-0082



05/19/2025

Page 1

**Rate Confirmation Order: 30042207**

**Carrier**  
Brz  
Burbank,IL 604592734

**Crowley Contact**  
**Contact:** Allison Callesen  
**Phone:** 904-567-9286  
**Email:** Allison.Callesen@crowley.com

**Linehaul:** \$900.00  
**Fuel:** \$0.00  
**Accessorial(s):** \$0.00  
**Total Truck Pay:** \$900.00

**Hazmat:** N  
**Temp:**

**Weight:** 41312.4lbs  
**Commodity:** BEVERAGES

**Miles:** 203.0  
**Trailer:** Van (DAT)

**Pickup Number** Call Crowley contact for pick up number.

<b>PU 1</b>	<b>Name:</b>	WD DALLAS RDC	<b>Appt Start:</b>	05/19/2025 2130
	<b>Address:</b>	1251 N COCKRELL HILL RD DALLAS, TX 75211	<b>Appt End:</b>	05/19/2025 2130
<b>SO 2</b>	<b>Name:</b>	ABC OKLAHOMA CITY PB	<b>Appt Start:</b>	05/20/2025 1100
	<b>Address:</b>	5200 SW 36TH ST OKLAHOMA CITY, O	<b>Appt End:</b>	05/20/2025 1100

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

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Attention:


**Allison Callesen**

*Phil Vukovic*

WD Dallas RDC  
1251 N. Cockrell Hill Rd.  
Dallas TX 75211

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.


Print Date / Time 05/19/2025 23:34:03 CST		Carrier CROWLEY HOLDINGS INC		Shipment Number 88425059		Pro No or Truck No		Page 1 of 2	
PO No.: 4002294486				Delivery date & Appt Time 05/20/2025 00:00:00		Shipper's/BOL# 807063013		Trailer P5260130	
				Customer No 1117		PO No 4002294486		SO.No Seal 0595385	
CONSIGNED TO: ABC OKLAHOMA CITY PB 5200 SW 36TH ST STE 600 OKLAHOMA CITY OK 73108-5622				SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377					
Emergency Response: CHEMTEC 800-424-9300				BY: .....		SCAC: CWGY		ARN/Load Auth#	
SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.								Freight Charges are as marked Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Number Packages	Type Pack	Material Code	HM	Description	NMFC Classification	Freight Class	Weight in LBS	FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.  Signature of Consignor  If charges are to be prepaid, write or stamp here "To be prepaid"	
50	CS	10002905		64OZ ZSGR SNPREM TEA PEACH PET LS8 RO			1752		
50	CS	10002906		64OZ SNPREM KW STRBRY PET LS8 RO			1814		
70	CS	10003025		32OZ SNPREM KW STRBRY PET LS12 RO			1925		
70	CS	10003037		32OZ SNPREM MNG MDNS PET LS12 RO			1924		
408	CS	10123487		30.4OZ CORE HYDRATION PET LS12 RO			10403		
121	CS	10135591		7.5OZ VAR PK 7UP/SK/AW SCN 30PK CLB			1928		
1,793 ← TOTAL PACKAGES				TOTAL WEIGHT				41313	
[ ] Mark "X" to designate Hazardous Materials as defined in DOT Regulations				[ ] Placards Offered				Agent or Cashier	
This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.				WAREHOUSE MANAGER				Per	
Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement				Charges Advanced \$					
Drivers Signature				Date					
If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where 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 \$ Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.									
Trailer Inspected <input type="checkbox"/>				The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.					
AT POINT OF DELIVERY: Total cases: 1,793 Total Layers: NA Total Pallets Positions: NA Total Pallets: 21									
Consignee Name: _____ Signature: _____ Date: _____ Driver Name: _____ Signature: _____ Date: _____ Received in good order unless otherwise noted: _____ * Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company									



Dallas RDC  
251 N. Cockrell Hill Rd.  
Dallas TX 75211

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Customer No 1117		PO No 4002294486	SO.No	Seal 0595385
CONSIGNED TO: ABC OKLAHOMA CITY PB 5200 SW 36TH ST STE 600 OKLAHOMA CITY OK 73108-5622  Emergency Response: CHEMTEC 800-424-9300		SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377		

Number Packages	Type Pack	Material Code	HM	Description	NMFC Classification	Freight Class	Weight in LBS
154	CS	10136514		16OZ SNPREM FRT PNC PET LS12 RNVN RO			2115
154	CS	10136517		16OZ SNPREM MNG MDNS PET LS12 RNVN RO			2113
70	CS	10136570		16OZ ZSGR SNPREM TEA RSPB PET 6PKX4 R			1878
70	CS	10137148		16OZ SNPREM KW STRBRY PET 6PKX4 RNVN			1949
70	CS	10137149		16OZ ZSGR SNPREM TEA PCH PET 6PKX4 RO			1878
70	CS	10137150		16OZ SNPREM TEA PEACH PET 6PKX4 RNVN			1932
120	CS	20020467		600ML PENAFIEL PENA MANZNTA PETLS12IM			1938
120	CS	20026469		600ML PENAFIEL PINAPLEMDE PET LS12 IM			2054
98	CS	20028329		1L EVIAN SPRING WTR PET 6PKX2			2830
98	CS	20028335		1L EVIAN SPRING WTR PET LS12			2830
10	EA	75000039		PALLET CHEP			
11	EA	75000043		PALLET 48X40 RECYCLED GRADE A			
Protect from freezing/Do not top load case products							

Dallas RDC  
 51 N. Cockrell Hill Rd.  
 Dallas TX 75211

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