



INVOICE

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

INVOICE DATE: 06/02/2025
INVOICE #: R93433
TERMS: NET 30
DUE DATE: 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		4300 Air Cargo Blvd, Gulfport, MS 39503 - 4718 E Hilton Ave, Phoenix, AZ 85034, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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



05/30/2025

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Rate Confirmation Order: 30045044

Carrier
Royal3 Inc
Chicago, IL 60638

Crowley Contact
Contact: Dan Sheffield
Phone:
Email: dan.sheffield@crowley.com

Linehaul: \$2,800.00
Fuel: \$0.00
Accessorial(s): \$0.00
Total Truck Pay: \$2,800.00

Hazmat: N
Temp:

Weight: lbs
Commodity: Freight of All Kinds

Miles: 1526.0
Trailer: 45 HIGH CUBE CONT

Pickup Number Call Crowley contact for pick up number.

SP 1 Name: GATEWAY AMERICA - WHSE Appt Start: 05/30/2025 1300
Address: 4300 AIR CARGO BLVD Appt End:
GULFPORT, MS 39503

SO 2 Name: Precision Textiles - AZ Appt Start: 06/02/2025 1100
Address: 1711 S. 47TH ST Suite 100 Appt End: 06/02/2025 1100
PHOENIX, AZ 85043

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

Please Sign: *Mateo Utric*

Driver Name: ANDRES
Driver Cell: 305-988-5580
Driver Email:
Tractor #: 721
Trailer #: W94930

(X) Accept

() Decline

Attention: Dan Sheffield



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 rsmcommpmtstatus@crowley.com

DATE: 5/30/25

Bill of Lading – Short Form – Not Negotiable

Bill of Lading Number:

Ship From

GATEWAY AMERICA
4300 AIR CARGO RD.
GULFPORT, MS 39501

CMCU452 9770

Ship To

Carrier Name:



TRUCK

ADDITIONAL FEES

Notes:

BOOKING : CAT617497
ORDER: 30045044

Freight Charge Terms (Freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐

q Master bill of lading with attached underlying bills of lading.

Customer Order Information

Customer Order No. Weight Pallet/Slip (circle one) Additional Shipper Information

Y N

Y N

Grand Total

Carrier Information

Handling Unit	Package	Qty	Type	Weight	HM (X)	Commodity Description	Commodities requiring special or additional care or attention in h	NMFC No.	Class
		40	CS	17,796		CLOTHING			
						SEAL# 125041			
						GENERAL CARGO WEIGHT: 17796 LBS			
						ALL COUNTS HAVE BEEN TAKEN FROM INBOUND BOL. PLEASE SEE ATTACHED. COUNTS OR WEIGHT NOT VERIFIED BY SHIPPER. 1 CONTAINER 40 CARTONS			

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: \$

REC [Signature] 8-2-25

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.

Shipper Signature/Date

Shipper Signature

Carrier Signature/Pickup Date

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 DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver
☐ By Driver/pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is released in good order, except as noted.