



INVOICE

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

INVOICE DATE: 06/03/2025
INVOICE #: B93796
TERMS: NET 30
DUE DATE: 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		1 CLIFFSTAR AVE, DUNKIRK, NY 14048 - 1 SAVILLE AVE, EDDYSTONE, PA 19022			
		Freight Income	1	\$1,300.00	\$1,300.00
		Other	1	\$80.00	\$80.00

TOTAL
\$1,380.00

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



06/02/2025

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Rate Confirmation Order: 30044342

Carrier	Crowley Contact	Linehaul:	\$1,300.00
Brz	Contact: Paxton Masaracchia	Fuel:	\$0.00
Burbank, IL 604592734	Phone: 843-936-8189	Accessorial(s):	\$0.00
	Email: Paxton.Masaracchia@crowley.com	Total Truck Pay:	\$1,300.00
Hazmat: N	Weight: 38520.0lbs	Miles:	349.0
Temp:	Commodity: FAK	Trailer:	Van (DAT)

Pickup Number Call Crowley contact for pick up number.

PU 1	Name: CLIFFSTAR CORP	Appt Start: 06/02/2025 1500
	Address: 1 CLIFFSTAR AVE	Appt End: 06/02/2025 1500
	DUNKIRK, NY 14048	
SO 2	Name: PENN TERMINALS INC	Appt Start: 06/03/2025 1000
	Address: 1 SAVILLE AVE	Appt End: 06/03/2025 1000
	EDDYSTONE, PA 19022	

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

Please Sign: John Djordjevic

Driver Name: Dalton
Driver Cell: (971) 419-0521
Driver Email:
Tractor #: 600
Trailer #: H03263

(X) Accept

() Decline

Attention: Paxton Masaracchia



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

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



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Rate Confirmation Order: 30044342

Carrier
Brz
Burbank,IL 604592734

Crowley Contact
Contact: Paxton Masaracchia
Phone: 843-936-8189
Email: Paxton.Masaracchia@crowley.com

Linehaul: \$1,300.00
Fuel: \$0.00
Accessorial(s): \$80.00
Total Truck Pay: \$1,380.00

Hazmat: N
Temp:

Weight: 38520.0lbs
Commodity: FAK

Miles: 349.0
Trailer: Van (DAT)

Pickup Number Call Crowley contact for pick up number.

PU 1	Name:	CLIFFSTAR CORP	Appt Start:	06/02/2025 1500
	Address:	1 CLIFFSTAR AVE DUNKIRK, NY 1404	Appt End:	06/02/2025 1500
SO 2	Name:	PENN TERMINALS INC	Appt Start:	06/03/2025 1000
	Address:	1 SAVILLE AVE EDDYSTONE, PA 1	Appt End:	06/03/2025 1000

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

Attention: **Paxton Masaracchia**



PTI - Penn Terminals, Inc.
Driver Details
Full Gate Out / Import Load



CARRIER: CUSTO

VEHICLE: P954545

DATE: 03/06/2025

INTERCHANGE AREA: PRO_ICA

BAT / LANE: 694

TIME: 11:48am

Release Number	Operator	Quantity	Cargo Code	Voyage	Cargo Description
	CPRC	17.00	FOOD VARIETY		FOOD VARIETY

Time In:

Door

Time Out:

Temp:

Driver has agreed to the number of pallets being loaded and, the load pattern shown on the right

Driver Signature

Trailer is Damaged: YES / NO

Trailer is Leaking: YES / NO

Trailer has Odor: YES / NO

Other Notes:

1		
2		
3		
4	Customer Service	
5	-Released-	
6		
7		
8		
9	Customer Service	
10	Check - In	
11		
12		

Loaded By:

Date: 06/02/2025 16:40:32

SHIP FROM

Name: Refresco Beverages US Inc.
Address: Dunkirk Plant
One Cliffstar Ave.
Dunkirk NY 14048
SID#: 2700
FOB: ☐

SHIP TO

Name: WARMART WHE 6087 DISTRIBUTION
Address: ROYAL INDUSTRIAL PARK
ED S RD 869 KM 1 5 BO PALMAS
CATANO PR 12345
CID#: 20006074
Attention: ☐

SHIP FROM

Bill of Lading Number: 85669821
Shipment No: 53448788

CARRIER NAME: CROWLEY LOGISTICS
Trailer Number: W97971
Seal Number(s): 00693907
SCAC: CYLI
Pro Number:

Delivery Date: 06/02/2025
Coman Customer PO:
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect XX 3rd Party

Master Bill of Lading: with attached underlying B11s of Lading
CHEP: PECO:
Brownboard: VOID FILLERS
AIR BAGS

SPECIAL INSTRUCTIONS

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: CROWLEY LOGISTICS
Address: 9487 REGENCY SQUARE BLVD
JACKSONVILLE FL 32225
USA
JUN 03 2025
PENN TERMINALS INC

CUSTOMER ORDER (DLV #)	# PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
8981129751		41945	Y N	Must Deliver 5-Digit 4-Digit 5-Digit By date Destination PO Type Dept. 2700 DFUE 95
** Weights are shown in LB				
GRAND TOTAL 41945				

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT H M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
21	PL	975	PL	41945	Bevraggs-Full goods Dunkirk NY 14048 USA	72160	60
					Appointment Date: 6 2 25 Time: 1500		
					Arrival Date: 6 2 25 Time: 1407		
					Completion Date: 6 2 25 Time: 1639		
21		975		41945	GRAND TOTAL		

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 49 CFR 38.101, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the classification and rules that have been established by the carrier and are in effect at the time of shipment.

SHIPPER SIGNATURE/DATE: Dalton McPherson

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver

signed to contain: ☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE: X Dalton McPherson 6-7-25

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

This document serves to certify that the manufacturer of the material(s) listed meets the GMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories. The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request. This is a computer generated document therefore no signature is required.

Name:		Shipper Name and Address:		Shipment No:		Purchase Order No:		Invoice No:		Ship Date:		BOL#:		Carrier:	
Name:		Retresco Beverages US Inc.		5344788		8981129751				06/02/2025		85669821		CROWLEY LOGISTICS	
Address:		Dunkirk Plant One Clifton Ave. Dunkirk NY 14048													
SID#:		2700													
Name:		Consignee Name and Address:		CATANO PR 12345		ED S RD 869 KM 1 5 BO PALMAS		ROYAL INDUSTRIAL PARK		WALMART WSE 6087 DISTRIBUTION		Address:		CID#:	
														20006074	
ITEM		DESCRIPTION		LOT		EXPIRY DT		MFG DT		Customer Item		Weight (LB)			
F0787422259704		GRE 1.89L/64oz-8 Cranberry CK		0003684415		02/27/2026		05/29/2025		078742225975		4701		120 CA	
F07874222595302		GRE 2.84L/96oz-6 Apple Juice-V2		0003662651		02/27/2026		05/29/2025		078742229539		37244		855 CA	
PA07		Pallet - Peco		Pen		U								21 EA	

Date: 06/02/2025

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