

\*\*\* Load Confirmation \*\*\*

Crowe Logistics, LLC  
Chicago, IL 60642  
1525 West Homer St  
773-389-5900 Fax

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0053243

**Carrier:** HOUSTON EXPRESS LOGISTICS LL  
HOUSTON TX 77084-3371  
**Date:** 01/18/2024

**Contact:** Timothy Murdoch  
**Phone:** (832) 509-3344  
**Fax:**

**Order**  
**Order:** 0053243  
**Miles:** 898.0  
**Temp:**  
**BOL:**

**Commodity:** Metal Rack  
**Weight:**  
**Trailer:** Flatbed or Step Deck (DAT)  
**Reference:**

**PU 1** Name: Kellogg  
Address: 1460 Cargo Ct

Date: 01/18/2024 0800  
01/18/2024 1700

MINOOKA IL 60447  
Phone:

Contact:  
Dvr Ld/Unld: No driver loading or unload

**SO 2** Name: Warehouse Rack  
Address: 401 NE 38th St.

Date: 01/20/2024 0800  
01/20/2024 1200

FORT WORTH TX 76106  
Phone: (817) 519-0950

Contact: Jaime  
Dvr Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$2,700.00  
**Total Carrier Pay:** \$2,700.00

**Instructions**

Special instructions here

**Agreement**  
**Please sign and send back to**  
**Phone** (773) 389-5911  
**Email** aconnor@crowe-logistics.com  
**Cell** (816) 679-8857  
**Fax**

**Andrew Connor**

**Please send all invoices and PODs to [accounting@crowe-logistics.com](mailto:accounting@crowe-logistics.com)**

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. Crowe Logistics' load confirmation number must appear on Carrier's invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted.



Timothy Murdoch  
1/18/2024  
Houston Express Logistics, LLC