

**Bill to:**

CW CARRIERS USA INC
9280 BAY PLAZA BLVD,
Tampa,
FL,
33619

Invoice Date: 05/30/2023

Invoice #:

Terms: NET 30

Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		4343 East Mustard Way, Springfield, MO, USA - Sheetz Way, Claysburg, PA 16625, USA			
			1	2000	2000
			1	2000	2000

TOTAL
4000

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



Rate & Load Confirmation

509 Falkenburg Rd., Tampa FL 33619

Today's Date: 05/26/2023
Load Number: 0196998

Carrier: ROYAL3 INC
Contact: Stephen

Phone:
Afterhours:

Order	Order: 0196998	Commodity: General dry goods
	Miles: 910.0	Weight: 41776.0
	Dispatcher: Filip Bulbuk	Equipment: Van (DAT)
	Phone:	Reference:
	Email: filipb@cwcarriersinc.com	BOL: 859692376
	Afterhours: (813) 853-0674	Temp Range:

PU 1	Name: MCCORMICK&CO INC	Date & Time: 05/26/2023 1400
	Address: 4343 E MUSTARD WAY	
	SPRINGFIELD MO 65803	Contact: for appt only
	Phone: (417) 521-1609	Drvr Ld/Unld: No driver loading or unload
	Reference Number: 11 MCKK	
	Reference Number: 12 MCCORM	
	Reference Number: 6Y DRYVAN	
	Reference Number: CO 1822009	
	Reference Number: IR Outbound	
	Reference Number: PO 0044067044	
	Reference Number: SCA CEFV	
	Reference Number: SI 0044067044	
	Reference Number: SI 859692376	
	Reference Number: ZZ SOLO	

SO 2	Name: SHEETZ DISTRIBUTION	Date & Time: 05/29/2023 0930
	Address: RR1 SHEETZ WAY	
	CLAYSBURG PA 16625	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference Number: CO 1822009	
	Reference Number: IR Outbound	
	Reference Number: PO 0044067044	
	Reference Number: SI 0044067044	

Payment	Carrier Freight Pay:	\$2,000.00
	Total Carrier Pay:	\$2,000.00

Disptach Notes:

MCCORMICK&CO INC - TOTAL DISTANCE = 927 MI
MCCORMICK&CO INC - Auction ID: 4092495
MCCORMICK&CO INC - LD VOL = 906.616

Agreement

Confirmation and the previously executed carrier/broker contract between our companies, allows movement of the above stated freight preferences as of the date specified. Carrier has agreed to the rates and understands that fuel surcharge is included in the rate whether listed or not.

AFTERHOURS CONTACT: 813 853 0674

1. Communication: Carrier must provide CW Carriers USA Inc. with correct cell number of a driver. Carrier MUST call CW Carriers USA Inc. when loading, unloading and every day before 10am, with current location and load status. **No communication will result in a \$200 fine.**

2. Detention: No detention will be authorized unless Carrier/Driver **emails** a broker on the load prior to entering the detention period which is 3 hours after the scheduled appointment (must have legitimate in/out times – no "hand written"). FCFS facilities are excluded from any detention. **Detention applies only if MacroPoint tracking is active and starts to apply 3 hours after ascheduled pick up or delivery time (\$30/h - capped at maximum daily layover amount)**

3. Accessorial: All detention and any other accessorial must be noted on Bill of Lading detailing: time in and time out, signed by either shipper or consignee. Bill of Lading must be sent to: **Accounting@cwcarriersinc.com** within 48 hours. **If paperwork is not received within 5 business days will result in a \$50.00 deduction.**

4. Delays: Any delays must be reported immediately to CW Carriers USA Inc by Carrier or driver. Failure to notify delays will result in rate reductions. Any delays will result in \$250.00 per day fine.

5. Weight: Any quoted weight is subject to change. Cw Carriers USA Inc. has the right to change weight up to the DOT legal weight limit. CW Carriers USA Inc. is paying for sole use of a trailer. Carrier must report any overage, shortages, damaged products and any other irregularities immediately to CW Carriers USA Inc.

6. Lumper charges: Carrier assumes any lumper charges and will be reimbursed with a copy of the receipt, which MUST emailed, within 24 hours, to: **Accounting@cwcarriersinc.com**.

Carriers will NOT get reimbursed if lumper charges weren't reported within 5 days from delivery, including weekend.

We charge \$20 fee for every EFS check issued lumper payments included.

7. Payment: Carrier will be paid only by CW Carriers USA Inc. and will not contact the shipper, consignee or any customer of CW Carriers USA Inc., for any payment of carrier's freight charges under this agreement. CW Carriers USA Inc. is entitled to deduct any loss, shortage and/or damage, and claim the estimated amount, from any freight charges that may be owed to carrier. **We don't offer fuel advances or Quick Pay.**

All invoices BOL's and supporting documents must be emailed to **Accounting@cwcarriersinc.com**

8. Double Brokerage: Carrier is **not allowed to double broker any load under any circumstances.** Double brokering will result in all agreed charges to be fully revoked by CW Carriers USA Inc.

9. Cargo Seal: Carrier is **not to break the seal** without getting a confirmation from CW Carriers USA Inc. By booking a load with CW Carriers USA Inc. carrier understands that the trailer is contracted to CW Carriers USA Inc, for exclusive use and if these conditions are not met, deductions could apply.

10. Trailer: Trailer must be clean, free of odor, in good condition, with no refrigerator unit or roof leaks, infestations, blood, debris and other contaminants. Door seals must be intact and drain plugs must be in place. **CW Carriers USA Inc will not pay a TONU or any other fees for equipment being rejected due to poor conditions.**

11. Reefer: All reefers are required to run their reefer continuously, in agreed temperature, from pre-load through load delivery, unless previously approved by CW Carriers USA Inc., in writing. Written approval must be obtained for every load expatriation and will only amend the individual load in question.

12. Layover Policy: Maximum daily layover fee is \$150 for dry vans and \$200 for reefers.

13. If the address on BOL does not match the address on rate confirmation CW Carriers USA Inc needs to be notified prior to departure from shipper, any redelivery to the correct consignee will be at the expense of the carrier alone and CW Carriers USA Inc will not be held accountable for any further cost incurred during the transit. Any and all changes regarding this matter have to have email approval from the account manager or someone from the management team, no verbal approvals will be taken in considerations.

14. Tracking Protocol: There will be a \$ 250 fine for any drivers that do not accept MacroPoint tracking (and keep the application turned on throughout the entirety of transit). Also, we will not be paying any accessories to drivers that do not use the application properly.

AFTERHOURS CONTACT: 813 853 0674

CW Carriers USA is carrier centric and our goal is to nurture relationships with our carrier partners. For all escalations please email carrier sales management at escalations@cwcarriersinc.com

Please sign and fax back to Filip Bulbuk

Accepted By: _____ Date: _____ Signature: _____

Driver Name: _____ Cell: _____ Truck #: _____ Trailer #: _____



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Please sign and fax back to Filip Bulbuk

Accepted By: _____ Date: _____ Signature: _____

Driver Name: _____ Cell: _____ Truck #: _____ Trailer #: _____



McCormick & Co., Inc. US Consumer Products Division
211 Schilling Circle, Hunt Valley, MD 21031
(410)527-6000 CPD_Returns@McCormick.com

SHIPPER RA 62571123
PO / BOL 1822009
DATE 05/29/2023

CONSIGNEE (TO) MCCORMICK / FRENCH'S SPRINGFIELD DISTRIBUTION CENTER		TRUCKLOAD CARRIER CO. (RELEASED FROM) CW CARRIERS	
STREET 4343 E. MUSTARD WAY		C/O (CUSTOMER NAME) SHEETZ DISTRIBUTION	
CITY, STATE, ZIP SPRINGFIELD, MO 65803		SHIPPER McCormick & Co., Inc. Exiting Old Dominion	
MDCRECEIVING@MCCORMICK.COM		OLD DOMINION ADDRESS 147 Theater Dr	
PHONE NO. 417-521-1609		CITY, STATE, ZIP DUNCANSVILLE, PA 16635	
SUBS. NO. Sbg_appointments@mccormick.com			
NUMBER PACKAGES	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		WEIGHT
2	CS MC CUL VAN FLV IMIT #463 6/32 OZ FRENCH WORC SCE 4/1 GAL		1,050 LB
1	PAL		
RECEIVED IN GOOD CONDITION UNLESS OTHERWISE NOTED			
SIGNATURE:		PRINTED NAME:	
/			
DATE/TIME DELIVERED:		DRIVER:	
REMIT C.O.D. TO ADDRESS: McCormick & Co. C/O Williams & Associates 405 E 78 th St Bloomington, MN 55420		COD AMT: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input checked="" type="checkbox"/>
IS CUSTOMER'S CHECK ACCEPTABLE FOR COD? <input type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL CHARGES: \$	
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 \$ _____ per _____		FREIGHT CHARGES Check Appropriate Box: <input type="checkbox"/> Freight Paid <input checked="" type="checkbox"/> Collect	
RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said term and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.			
SHIPPER <i>Seth Mantel</i>		CARRIER Old Dominion Freight Line	
PER Konika Modh, McCormick & Co., CPD Returns		DATE 05/29/2023	
		SHIP # 32702603674	
		CUBE % ALT	