



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

Invoice Date: 11/24/2023
Invoice #: 0231318
Terms: NET 30
Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		216 South Gee Street, Jonesboro, AR, USA - 11100 McCormick Rd, Hunt Valley, MD, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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



Rate & Load Confirmation

509 Falkenburg Rd., Tampa FL 33619

Today's Date: 11/21/2023
Load Number: 0231318

Carrier: BRZ
Contact: Luke

Phone:
Afterhours:

Order	Order: 0231318	Commodity: General dry goods
	Miles: 961.0	Weight: 42000.0
	Dispatcher: Milos Lukic	Equipment: Van or Reefer (DAT)
	Phone:	Reference:
	Email: MilosL@cwcarriersinc.com	BOL: 870670555
	Afterhours: (813) 853-0674	Temp Range:

PU 1	Name: JONESBORO RICE WAREHOUSE	Date & Time: 11/22/2023 1300
	Address: 216 N GEE ST	
	JONESBORO AR 72401	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference Number: 11 MCKK	
	Reference Number: 12 MCCORM	
	Reference Number: 6Y DRYVAN	
	Reference Number: IR Inbound	
	Reference Number: P8 620053437	
	Reference Number: PO 4502262018	
	Reference Number: PO 4502262018 10 9003	
	Reference Number: SCA CEFV	
	Reference Number: SI 4502262018 10 900329117	
	Reference Number: SI 870670555	
	Reference Number: ZZ SOLO	

SO 2	Name: HUNT VALLEY PLANT DC	Date & Time: 12/24/2023 0930
	Address: 11100 MCCORMICK RD	
	HUNT VALLEY MD 21031	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference Number: IR Inbound	
	Reference Number: P8 620053437	
	Reference Number: PO 4502262018	
	Reference Number: PO 4502262018 10 9003	
	Reference Number: SI 4502262018 10 900329117	

Payment	Carrier Freight Pay:	\$2,300.00
	Total Carrier Pay:	\$2,300.00

Disptach Notes:

JONESBORO RICE WAREHOUSE - TOTAL DISTANCE = 972 MI

JONESBORO RICE WAREHOUSE - Be sure to either call or email for appoitments ph# 870-933-1116 email lhowell@r

JONESBORO RICE WAREHOUSE - iceland.com, ballison@riceland.com,kahubbard@riceland.com<mailto:ballison@ricela

JONESBORO RICE WAREHOUSE - nd.com,kahubbard@riceland.com

JONESBORO RICE WAREHOUSE - Reefer trailers are acceptable if they are clean and food grade and trailer must

JONESBORO RICE WAREHOUSE - be turned off and dry. If there are no clips to hang the desiccant bags, please

JONESBORO RICE WAREHOUSE - put them in between the pallets.

JONESBORO RICE WAREHOUSE - The procedure of sticking hooks on the wall and hanging a desiccant bag is accep

JONESBORO RICE WAREHOUSE - table. If the reefer does not have a spot to hang the hooks, Riceland should sti

JONESBORO RICE WAREHOUSE - ck the bags in between the pallets or bags

HUNT VALLEY PLANT DC - DROP

HUNT VALLEY PLANT DC - To schedule delivery appointments, email HVP_appointments@mccormick.com. Appoi

HUNT VALLEY PLANT DC - ntments scheduled by email only!

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.**

Freight invoice will be paid to the carrier 30 days after the submission of complete documentation if all conditions are met.

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 refrigeration 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 Milos Lukic

Accepted By: Luke Miche Date: _____ Signature: _____

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

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

Truck: Track No: Car/Trailer
BRZ W97041

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, 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 of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the Date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms AND conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BUYER WILL ARRANGE TRANSPORT BUYERS	Date of Shipment 11/22/2023 2:25:15PM
Destination HUNT VALLEY, MD	P/O Number: 4502262018 Customer No: 100737-000 Cust. Ship-To: 100737S009
Carrier: BUYERS Load_profile: VAN TRUCK Manual Release #: Sales Type: RINGRDNT Sales Dept #: 310 Seal ID: 1639969	From JONESBORO, AR 070R
COU ATTACHED <u>WAREHOUSE - JRD</u>	Shipper RICELAND FOODS, INC. - RI 216 N GEE ST JONESBORO, AR 72401
	BOL #: 687688 SO #: 620053437 Contract No: 42892 RFI Ship Ref: 639171931
Consigned To HUNT VALLEY PLANT DC 11100 MCCORMICK ROAD HUNT VALLEY, MD 21031	Appt Tm: 11/22/2023 1:00:00PM / Chk In Tm: 11/22/2023 11:06:07AM COLLECT TO CONSIGNEE WH Contact: RICELAND FOODS, INC. - RI 870-673-5500
	Subject to section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Bar Nohle Signature of Consignor

DTL		Product Description	Gross Weight	Pick	Bill
LN #	Internal #			Quantity	Quantity
1	3520026752P001	20 CWT BAFFLE TOTE PBLGE: MCCORMICK	43,606.50	21	21
UPC-3520026752P			Lot		
			070R0000010013	1	1
			070R0000010016	20	20
Total WT:		43,607	Total QTY:	21	21



RICELAND

HUNT VALLEY

CERTIFICATE OF ANALYSIS

Date Shipped : 11-22-23

Carrier # : W97041

S.O. #: 620053437

P.O. #: 4502262018

Product Type : Rice, Long Grain, Parboiled Milled Rice

Shipped From :

X

Jonesboro, AR

Stuttgart, AR

Lot #: 070R0000010016

Manufacturing Date: 11-14-23

Sample #	% Broken	Obj. Seeds	Heat Damage	% DOTH	% Red	# Paddy	% O.V	% Moisture
1	2.4	0	0	.3	0	0	0	11.9
2	2.8	0	0	.2	0	0	0	11.9
3								
Q.A Average	2.6	0	0	.3	0	0	0	11.9

DOCUMENT SCANNED BY
MARCOLA BOBO
QUALITY ASSURANCE - JRD

Code Date:

3183JB04

Q.A. Grader:

Mamula Rm

Date: 11-14-23



(RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.)

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

Truck: Track No: Car/Trailer
BRZ W97041

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, 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 of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the Date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff (if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms AND conditions of the said bill of lading. Including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BUYER WILL ARRANGE TRANSPORT
BUYERS

Date of Shipment
11/22/2023 2:25:15PM

Destination

HUNT VALLEY, MD

P/O Number: 4502262018
Customer No: 100737-000
Cust. Ship-To: 100737S009

Carrier: BUYERS
Load profile: VAN TRUCK
Manual Release #:
Sales Type: RINGRDNT
Sales Dept #: 310
Seal ID: 1639969

From
JONESBORO, AR 070R

Shipper

RICELAND FOODS, INC. - RI
216 N GEE ST
JONESBORO, AR 72401

CO-ATTACHED

WAREHOUSE - JRD

BOL #: 687688
SO #: 620053437
Contract No: 42892
RFI Ship Ref: 639171931

Consigned To

HUNT VALLEY PLANT DC
11100 MCCORMICK ROAD
HUNT VALLEY, MD 21031

Appt Tm: 11/22/2023 1:00:00PM / Chk In Tm: 11/22/2023
11:06:07AM
COLLECT TO CONSIGNEE

WH Contact:
RICELAND FOODS, INC. - RI
870-673-5500

Subject to section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

DTL				Pick	Bill
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UPC-3520026752P			Lot		
			070R0000010013	1	1
			070R0000010016	20	20

Total WT: 43,607 Total QTY: 21 21

