



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

Invoice Date: 11/24/2023  
Invoice #: 0234974  
Terms: NET 30  
Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		4995 Citation Drive suite 101, Memphis, TN, USA - 95 Kriner Road, Chambersburg, PA, USA			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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**



## Rate & Load Confirmation

509 Falkenburg Rd., Tampa FL 33619

Today's Date: 11/21/2023  
Load Number: 0234974

**Carrier:** BRZ  
**Contact:** Luke

**Phone:**  
**Afterhours:**

<b>Order</b>	<b>Order:</b> 0234974	<b>Commodity:</b> General dry goods
	<b>Miles:</b> 877.0	<b>Weight:</b> 9023.0
	<b>Dispatcher:</b> Milos Lukic	<b>Equipment:</b> Van (DAT)
	<b>Phone:</b>	<b>Reference:</b>
	<b>Email:</b> MilosL@cwcarriersinc.com	<b>BOL:</b> 168101008
	<b>Afterhours:</b> (813) 853-0674	<b>Temp Range:</b>

**PU 1** Name: OUIDAD C/O BARRETT DISTRIBUTION Date & Time: 11/22/2023 1500  
Address: 4995 CITATION DRIVE SUITE 101

MEMPHIS TN 38118  
Phone:  
Reference Number: 4B ULTA BEAUTY  
Reference Number: AD 608168597  
Reference Number: PU 168101008  
Reference Number: SCA CYWR  
Reference Number: SI 0100920119  
Reference Number: SI 0100923153  
Reference Number: SI 168101008  
Reference Number: TN 200158007  
Reference Number: ZZ 0000023215B

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

**SO 2** Name: CHAMBERSBURG DC Date & Time: 11/24/2023 0700  
Address: 95 KRINER ROAD

CHAMBERSBURG PA 17202  
Phone:  
Reference Number: CN 42518193  
Reference Number: PU 168101008  
Reference Number: SI 0100920119  
Reference Number: SI 0100923153  
Reference Number: ZZ 0822

Contact: ULTA BEAUTY - DC 0822  
Drvr Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,800.00
	<b>Total Carrier Pay:</b>	\$1,800.00

### Disptach Notes:

OUIDAD C/O BARRETT DISTRIBUTION CENTER - Shipper Contact: SHAREE REYNOLDS - TE: 331.803.6082  
CHAMBERSBURG DC - Contact: ULTA BEAUTY - DC 0822 - TE: 717-414-5531

## 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](mailto:escalations@cwcarriersinc.com)**

**Please sign and fax back to Milos Lukic**

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Driver Name: \_\_\_\_\_ Cell: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_



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SUPPLEMENT TO THE BILL OF LADING

### CARRIER INFORMATION

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HANDLING UNIT		PACKAGE			H.M.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 360</small>	Pallet Dims			LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	(X)		Len	Width	Hgt	NMFC #	CLASS
		114	CS	411		BROOM BRUSHES O/T FLOOR SUB 3				33100-03	70
		870	CS	8,076		PERSONAL CARE PRODUCTS				59420	125
		18	CS	39	X	UN1950 Aerosols, flammable 2.1 PG LTD QTY				59420	125
		11	CS	46	X	UN1950 Aerosols, non-flammable 2.2 PG LTD QTY				33100-03	70