

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

TOTAL	
\$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

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

509 Falkenburg Rd., Tampa Fl 33619

BRZ Carrier: Phone: Contact: Luke Afterhours:

Order Order: Commodity: 0234974 General dry goods

> Miles: 877.0 Weight: 9023.0 Dispatcher: **Equipment:** Van (DAT) Milos Lukic Reference:

Phone:

Email: MilosL@cwcarriersinc.com BOL: 168101008

Afterhours: (813) 853-0674 Temp Range:

OUIDAD C/O BARRETT DISTRIBUTION Date & Time: 11/22/2023 1500 PU₁ Name:

Address: 4995 CITATION DRIVE SUITE 101

Contact:

MEMPHIS TN 38118 Drvr Ld/Unld: No driver loading or unload

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: ΤN 200158007 Reference Number: ZZ 0000023215B

SO 2 Name: CHAMBERSBURG DC Date & Time: 11/24/2023 0700

Address: 95 KRINER ROAD

CHAMBERSBURG PA 17202

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

Phone:

Reference Number: CN 42518193 Reference Number: PU 168101008 Reference Number: SI 0100920119 Reference Number: SI 0100923153

Reference Number: 77 0822

Carrier Freight Pay: \$1,800.00 **Payment**

> **Total Carrier Pay:** \$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

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 legitiate in/out times no "hand writtten"). 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 invoicess 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 <u>not to break the seal</u> 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 though load delivery, unless previously approved by CW Carriers USA Inc., in writing. Written approval must be obtained for every load expatiation 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 addess 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 accessorials 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:	Date:	Signature:		
Driver Name:	Cell:	Truck # <u>:</u>	Trailer #:	

Date: 11/2	BILL OF LADING					Pag	e 1 of 2					
		SHIP F		7			Bill O	f Lading Nur	mber: 073	665814629180	17	
Name: BEAUTY BY IMAGINATION C/O BARRETT DISTRIBUTION CENTERS Address: 4995 Citation Dr Suite 101 City/St/Zip: Memphis, TN 38118 FOB: SHIP TO							*********	Door Loc:	4020736	658146291801		
Name: (0822) ULTA-DC North East Address: 95 KRINER ROAD City/St/Zip: CHAMBERSBURG, PA 17202 Phone:							CARF Traile	RIER NAME: r number: number(s):	cw c/	ARRIERS USA	INC	
CID#: 168101008 THIRD PARTY FREIGHT CHARGES BILL TO:							SCAC		CYWR			
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the carrier and sh	ect to individually deter ipper, if applicable, other are available to the si	nerwise to the rates, o	classifications an	d rules that h	ave been established		100000000000000000000000000000000000000	ight		this shipment withou	t payment of	
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Tony	Vacksi	11-2	2-23	By Driver	By Drive							12223
APPT /	Check In	Check	Out [Duration				Property de	scribed above is rec	elved in good order, except a	and the latest and th	10003

Date: 11/21/2023 16:06:26

SUPPLEMENT TO THE BILL OF LADING

Bill Of Lading Number: 07366581462918017

HANDLING UNIT		PACKAGE		н		CARRIER INFORMATION COMMODITY DESCRIPTION	Pallet Dims LTL OF				
QTY TYPE		QTY TYPE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special of additional care of alterition in funding or stowing must be so marked and packaged as to ensure sale transportative the ordinary care See Section 2(e) of NMFC (tem 260	Len	Wdth	Hgt	NMFC#	CLASS
		114		411		BROOM BRUSHES O/T FLOOR SUB 3				33100-03	70
		870		8,076		PERSONAL CARE PRODUCTS				59420	125
			CS	39	Х	UN1950 Aerosols, flammable 2.1 PG LTD QTY				59420	125
		The second second	CS	46		UN1950 Aerosols, non-flammable 2.2 PG LTD QT	Y			33100-03	70
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