



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

Invoice Date: 11/27/2023  
Invoice #: 0234820  
Terms: NET 30  
Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/25/2023		1000 Campbell Drive, Findlay, OH, USA - 6365 International Blvd, Rock Tavern, NY, USA			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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: 11/24/2023  
Load Number: 0234820

**Carrier:** BRZ  
**Contact:** Conor

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

<b>Order</b>	<b>Order:</b> 0234820	<b>Commodity:</b> General dry goods
	<b>Miles:</b> 550.0	<b>Weight:</b> 19539.6
	<b>Dispatcher:</b> Aleksandar Tadein	<b>Equipment:</b> Van or Reefer (DAT)
	<b>Phone:</b> (813) 649-3853	<b>Reference:</b>
	<b>Email:</b> aleksandart@cwcarriersinc.com	<b>BOL:</b> 871537672
	<b>Afterhours:</b> (813) 853-0674	<b>Temp Range:</b>

**PU 1** Name: CAMPBELL SOUP SUPPLY COMPANY Date & Time: 11/25/2023 1200  
Address: 1000 CAMPBELL DR

FINDLAY OH 45840 Contact:  
Phone: Drvr Ld/Unld: No driver loading or unload

Reference Number:	11	CMBL
Reference Number:	12	CAMPBETR
Reference Number:	6Y	DRYVAN
Reference Number:	BM	0018077616
Reference Number:	CO	3ENB4YNG
Reference Number:	PO	0018077616
Reference Number:	SCA	CYWR
Reference Number:	SI	0018077616
Reference Number:	SI	871537672
Reference Number:	ZZ	CAMPBELLS SALES
Reference Number:	ZZ	SOLO

**SO 2** Name: AMAZON.COM - SWF1 Date & Time: 11/26/2023 0800  
Address: 6365 INTERNATIONAL BLVD

ROCK TAVERN NY 12575 Contact:  
Phone: Drvr Ld/Unld: No driver loading or unload

Reference Number:	CN	94137008994
Reference Number:	CO	3ENB4YNG
Reference Number:	PO	0018077616
Reference Number:	SI	0018077616
Reference Number:	ZZ	CAMPBELLS SALES

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,300.00
	<b>Total Carrier Pay:</b>	\$1,300.00

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**Disptach Notes:**

CAMPBELL SOUP SUPPLY COMPANY - TOTAL DISTANCE = 551 MI

CAMPBELL SOUP SUPPLY COMPANY - Auction ID: 4401988

CAMPBELL SOUP SUPPLY COMPANY - USDA INSPECTION REQUIRED IF CROSSING CANADIAN BORDER

CAMPBELL SOUP SUPPLY COMPANY - Drivers need to scan the QR codes on one of the 5 signs at the shipper while wai

CAMPBELL SOUP SUPPLY COMPANY - ting in line to load so they can start the check in process

CAMPBELL SOUP SUPPLY COMPANY - Email CSOhio@transplace.com for any issues with setting a pick-up appointment o

CAMPBELL SOUP SUPPLY COMPANY - n the Dock scheduling too.

CAMPBELL SOUP SUPPLY COMPANY - CASE COUNT: 1232.0

AMAZON.COM - SWF1 - CASE COUNT: 1232.0

## 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 **Aleksandar Tadein**

Accepted By: Conor Smith Date: \_\_\_\_\_ Signature: \_\_\_\_\_

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



# BILL OF LADING

## SHIP FROM:

CSOH - Campbell's Soup Findlay, Ohio  
1000 CAMPBELL'S WAY

Findlay, OH 45480

FOB: ☐

## SHIP TO:

AMAZON.COM - SWF1  
6365 INTERNATIONAL BLVD  
ROCK TAVERN, NY 12575

CID#:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: US BANK POWER TRACK  
Address: 1000 E WAREENVILLE RD  
City/State/Zip: NAPERVILLE, IL 60563

## Special Instructions:

Delivery Date: 11/26/2023

Delivery Date: 08:00:00

## Bill of Lading

00510000180776162



0018077616

BOL# 0018077616

## CARRIER NAME: CW CARRIERS USA INC

Trailer number: W94944

Seal number(s): 1267471

SCAC: CYWR

Pro Number:



## Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid X

Collect

3rd Party

X Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
3ENB4YNG	1232	18907.252	Y	0888569384 Stop# 1
GRAND TOTAL	1232	18907.252		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS
13	Pallets	1232	Cases	19622.25	502.30				70
0		0							
13		1232		19622.25	502.30				
GRAND TOTAL									

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

Fee Terms: Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).]]

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful

John P Payne

Shipper

Signature

11/25/2023 2:27 PM

## SHIPPER

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer

X By Shipper

By Driver

## Freight Counted:

X By Shipper

By Driver/pallets said to contain

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature

11/25/2023 2:27 PM

11/25/202

Driver LIC#

Date



# BILL OF LADING

## SHIP FROM

Name: ALN  
Address: 7561 Industrial Blvd  
City/State/Zip: Allentown, PA 18106  
SID #: 55511965  
FOB: ☐

Bill of Lading Number: 35084698  
Master Bill of Lading Number: 55511965  
Customer PO #: 731435  
Reference #: 010418705  
Delivery #: 35084698  
Shipment #: 55511965

## SHIP TO

Name: ADUSA DISTRIBUTION LLC  
Location #: 8580 DORSEY RUN ROAD  
Address: 8580 DORSEY RUN ROAD  
City/State/Zip: JESSUP, MD 20794  
CID #:   
Customer Phone:   
FOB: ☐

Carrier Name: UNIVERSAL  
Address: 5255 HICKORY HOLLOW PKWY  
City/State/Zip: ANTIOCH TN 37013  
SCAC: UCSC Pro number:  
Trailer number: W94944  
Seal Number: 4473407

Freight Charge (freight charges are prepaid unless marked otherwise)  
Terms:   
Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com

## Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1080	37800	1080	18	ACD05L35SPSPGPN		05L SP ACADIA 35P N 60 GP	06882672710	44640 lbs
<b>Totals</b>								
1080	37800	1080	18					44640 lbs

All overages, under and damage issues/returns must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

## CARRIER

### CARRIER SIGNATURE/PICKUP DATE

*Steven Haney*

Property described above is received in good order, except as noted.

Print

Signature

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The consignor shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature

Date

COD Amount: \$

LTL ONLY

NMFC #

CLASS

0

### FACILITY CHECKOUT

Appt Time: 11/26/23 08:00 PM EST

Check In Time: 11/26/23 08:07 PM EST

Check Out: 11/26/23 09:25 PM EST

Delivery Time: 11/27/23 03:00 AM EST

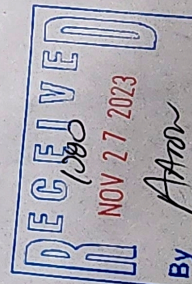
Driver Name: Steven Haney

Driver Initials: *Steven Haney*

NBL Initials:

## CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.



23 NOV 27 AM 5:11



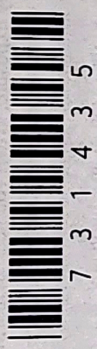
0514

268



Ahold  
Delhaize

MDS Gate Pass



7 3 1 4 3 5

**Trailer Information**

Trailer#: 731435 Inbound Gate Pad: Jessup Gate In  
Driver: STEVEN 346 319 8372 Tractor#: 828 Drop Pad: 1030  
Seal#: Appt DT: 11/27/2023 3:00:00 AM  
Carrier: BRZ  
Comments:

**Load Information**

Load#: 731435 Door DT: 11/27/2023 12:56:31 AM  
Door#: 71-Perishable Inbound  
Commodity: NIAGARA BOTTLING LLC  
Vendor/Customer:

**DOCK USE ONLY**

**\*\* PLEASE READ FRONT & BACK \*\***

1. "Yellow" visitor pass MUST be visible at all times.
2. SAFETY VESTS are REQUIRED to be worn at all times.
3. Unloading is the driver's responsibility. Hand jacks are available for use during unloading - use of this equipment will be at your own risk. An unloading service is available, but not required.

Company Telephone #: \_\_\_\_\_  
Company Address: \_\_\_\_\_  
Drivers Signature: \_\_\_\_\_  
Receiving Clerk: \_\_\_\_\_ Manager: \_\_\_\_\_

Trailer departing contents: Empty Pickup Partial Damage

Description: \_\_\_\_\_