

**Bill to:**

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

Invoice Date: 12/18/2023

Invoice #: 0240073

Terms: NET 30

Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		3215 N MAIN ST, PARIS, TX 75460 - 1955 W NORTH AVE, MELROSE PARK, IL 60160			
			1	\$1,300.00	\$1,300.00

TOTAL
\$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: 12/14/2023  
Load Number: 0240073

**Carrier:** ROYAL3 INC  
**Contact:** Sterling

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

<b>Order</b>	<b>Order:</b> 0240073	<b>Commodity:</b> General dry goods
	<b>Miles:</b> 845.0	<b>Weight:</b> 43142.8
	<b>Dispatcher:</b> Isidora Jokic	<b>Equipment:</b> Van or Reefer (DAT)
	<b>Phone:</b> (813) 393-1883	<b>Reference:</b>
	<b>Email:</b> lizzy@cwcarriersinc.com	<b>BOL:</b> 0018120653
	<b>Afterhours:</b> (813) 853-0674	<b>Temp Range:</b>

**PU 1** Name: CAMPBELL SOUP SUPL CO PARIS PLT Date & Time: 12/15/2023 1400  
Address: 3215 N MAIN ST

PARIS TX 75460

Contact:

Drvr Ld/Unld: No driver loading or unload

Phone:

Reference Number: 11 CMBL

Reference Number: 12 CAMPBETR

Reference Number: 6Y DRYVAN

Reference Number: BM 0018120653

Reference Number: CO 047367

Reference Number: PO 0018120653

Reference Number: SCA CYWR

Reference Number: SI 0018120653

Reference Number: SI 873119507

Reference Number: ZZ CAMPBELLS SALES

Reference Number: ZZ SOLO

**SO 2** Name: JEWEL DC Date & Time: 12/18/2023 0800  
Address: 1955 W NORTH AVE

MELROSE PARK IL 60160

Contact:

Drvr Ld/Unld: No driver loading or unload

Phone:

Reference Number: CN 853265886

Reference Number: CO 047367

Reference Number: PO 0018120653

Reference Number: SI 0018120653

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 SUPL CO PARIS PLT - TOTAL DISTANCE = 846 MI

CAMPBELL SOUP SUPL CO PARIS PLT - Auction ID: 4435550

CAMPBELL SOUP SUPL CO PARIS PLT - USDA INSPECTION REQUIRED IF CROSSING CANADIAN BORDER

CAMPBELL SOUP SUPL CO PARIS PLT - CSTexas@transplace.com for any issues with setting a pick-up appointment

CAMPBELL SOUP SUPL CO PARIS PLT - Email Joshua Clark, Share McDonald

CAMPBELL SOUP SUPL CO PARIS PLT - CASE COUNT: 1944.0

JEWEL DC - DRIVER must go to the RECEIVING OFFICE with their paperwork - 8888receiver will

JEWEL DC - stamp paperwork giving the driver their copy, along with direction on where they

JEWEL DC - want the trailer dropped, either in a specific door, or in the yard.

JEWEL DC - CASE COUNT: 1944.0

## 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 Isidora Jokic**

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

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





Campbell Soup Supply Company, L.L.C.  
NON-NEGOTIABLE BILL OF LADING  
Number: 00

Company, L.L.C.  
**BILL OF LADING**  
Bill of Lading Number: 00510000181206538

CSC BOL#: 0018120653  
To Deliver: 12-18-2023 8:00  
CYWR

Delivery: 888919841

To Deliver: 12-10-92  
SCAC Code: CYWR  
Carrier Name: CW CARRIERS USA INC  
Trailer number: W94929  
Seal number(s): 219914  
Broker Name:  
CPU Arranged By:

Pro Number: 853265886  
Temp Track:

Name: U.S. BANK POWERTRACK ATTN: CAM  
Address: P.O. BOX 3001  
City/State/Zip: NAPERVILLE, IL 60566-7001  
ID #:  
Instructions: E&E Nbr: 2632448 - DO NOT FREEZE

Pro Number: 65521

Temp Track:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ Bill To Party ☐

☐ Master Bill of Lading: with attached  
Division Bills of Lading

☐ (check box)

Collect \_\_\_\_\_  
Master Bill of Lading: with attached  
underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SUP CIRCLE ONE)
047367	1944	41777.76	Y N
			Y N
			Y N
			Y N
			Y N
			Y N
			Y N
TOTAL CARS RECEIVED:			N
TOTAL TRUCKS:			N

ORDER: 0018120653

12/18/23 247

GRAND TOTAL	100	100
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1944 41777.76

### CARRIER INFORMATION

## LTL ONLY

[illegible]

RECEIVED, subject to a contract between Shipper and Carrier or between another party and Carrier, if any, the property described in apparent good order, except as noted by Carrier at the time of pick up, which Carrier agrees to carry to destination. When such a contract is in effect, this Bill of Lading shall serve only as a receipt for the goods being transported and instructions for transportation of the shipment. In the event there is no such contract in effect, the shipment shall be subject to the terms and conditions of this Bill of Lading. In no event shall the shipment be subject to Carrier's Tariffs, Classification or Rules.

Cash on Delivery COD. Cashier's Check Only.

Product Chg. \$ \_\_\_\_\_ Freight Chg. \$ \_\_\_\_\_  
COD Amount: \$ \_\_\_\_\_ To Be Paid By Consignee

"Collect" and "Bill To Party" shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Print Name: \_\_\_\_\_

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver \_\_\_\_\_ pal \_\_\_\_\_ cs  
☐ By Driver \_\_\_\_\_ pieces

CARRIER SIGNATURE / PICKUP DATE

Print Name: \_\_\_\_\_