

**Bill to:**

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

Invoice Date: 01/08/2024

Invoice #: 0244282

Terms: NET 30

Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		614 DANIEL STREET EXT., TARBORO, NC 27886 - South Edwards St., WICHITA, KS 67213			
			1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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: 01/05/2024
Load Number: 0244282

Carrier: ROYAL3 INC
Contact: mike

Phone:
Afterhours:

Order	Order:	0244282	Commodity:	General dry goods
	Miles:	1276.0	Weight:	44000.0
	Dispatcher:	Marko Stojicevic	Equipment:	Van (DAT)
	Phone:	(813) 502-0864	Reference:	
	Email:	MarkS@cwcarriersinc.com	BOL:	C758670
	Afterhours:	(813) 853-0674	Temp Range:	

PU 1	Name:	KANBAN LOGISTICS		Date & Time:	01/05/2024 1400
	Address:	614 DANIEL STREET EXT.		Contact:	
		TARBORO	NC 27886	Drvr Ld/Unld:	No driver loading or unload
	Phone:				
	Reference Number:	OR	0000267376		
	Reference Number:	OR	0000267376		
	Reference Number:	OR	0000267377		
	Reference Number:	OR	13984015		
	Reference Number:	OR	13984034		
	Reference Number:	PO	120426		
	Reference Number:	PO	PO00120338/1		
	Reference Number:	SI	C758670		

SO 2	Name:	Leading Techn. Comp. Inc		Date & Time:	01/08/2024 0800
	Address:	South Edwards St.			01/08/2024 1530
		WICHITA	KS 67213	Contact:	
	Phone:				
		Drvr Ld/Unld: No driver loading or unload			

Payment	Carrier Freight Pay:	\$2,250.00
	Total Carrier Pay:	\$2,250.00

Disptach Notes:

Special instructions here

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 Marko Stojicevic

Accepted By: _____ Date: _____ Signature: _____

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

Master Bill of Lading

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE, EXPOSURE
CALL CHEMTREC AT 800-424-9300 - TOLL FREE ANYTIME

SHIP DATE: 01/05/2024

DELIVERY DATE: 01/09/2024

MASTER BILL NUMBER: C758670

CARRIER: CEFV-CW CARRIERS

TERMS: Pre-Paid

STOP NUMBER	H M	INDIVIDUAL BILL of LADING NUMBER	CONSIGNEE		PIECES	GROSS WEIGHT
1		0000267376	Customer	Leading Techn. Comp. Inc. (0042001619)	26	3641.95 lb 1651.96 kg
			City/State	WICHITA KS 67213		
1		0000267377	Customer	Leading Techn. Comp. Inc. (0042001619)	54	7598.96 lb 3446.83 kg
			City/State	WICHITA KS 67213		

11 skids

CARRIER: Master Bill of Lading is for revenue purposes only.
Please follow shipping instructions on the sub-Bills of Lading.

TOTAL	PIECES	WEIGHT
	80	11240.91 lb 5098.79 kg

An X in HM Column = Check individual Bill of Lading for Appropriate HAZMAT Information.

For Prepaid Shipments Send Freight Bill To:

DSM-DNM Dyneema c/o Odyssey Logistics &
Technology
P.O. Box 19749
Department 47
Charlotte, NC, 28219, US

DSM DYNEEMA LLC (TARBORO) (4312-10), SHIPPER
Per

KANBAN LOGISTICS
TARBORO, NC 27886 US
1/5/24

TRAILER#: 232153
SEAL#: 44246202

Agent/Carrier
Driver sign and Date

Master Bill of Lading

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE, EXPOSURE
CALL CHEMTREC AT 800-424-9300 - TOLL FREE ANYTIME

SHIP DATE: 01/05/2024

DELIVERY DATE: 01/09/2024

MASTER BILL NUMBER: C758670

CARRIER: CEFV-CW CARRIERS

TERMS: Pre-Paid

STOP NUMBER	H M	INDIVIDUAL BILL of LADING NUMBER	CONSIGNEE		PIECES	GROSS WEIGHT
1 <i>26 boxes 4 skids</i>		0000267376	Customer	Leading Techn. Comp. Inc. (0042001619)	26	3641.95 lb 1651.96 kg
			City/State	WICHITA KS 67213		
1 <i>54 boxes 7 skids</i>		0000267377	Customer	Leading Techn. Comp. Inc. (0042001619)	54	7598.96 lb 3446.83 kg
			City/State	WICHITA KS 67213		

*1/8/24
D. Powell*

11 skids

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TOTAL	PIECES	WEIGHT
	80	11240.91 lb 5098.79 kg

An X in HM Column = Check individual Bill of Lading for Appropriate HAZMAT Information.

For Prepaid Shipments Send Freight Bill To:

DSM-DNM Dyneema c/o Odyssey Logistics &
Technology
P.O. Box 19749
Department 47
Charlotte, NC, 28219, US

DSM DYNEEMA LLC (TARBORO) (4312-10), SHIPPER
Per

Lanes 1/5/24
KANEAN LOGISTICS
TARBORO, NC 27886 US

TRAILER#: *232153*
SEAL#: *44246202*

Agent/Carrier
Driver sign and Date