



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

Invoice Date: 01/15/2024  
Invoice #: 0245806  
Terms: NET 30  
Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		23292 STATE ROUTE 242, DAHLGREN, IL 62828 - 2824 Virginia Road (HWY 32), TYNER, NC 27980			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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

3632 Queen Palm Dr, S# 175, Tampa, Florida, 33619

**Today's Date:** 01/11/2024  
**Load Number:** 0245806

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

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

<b>Order</b>	<b>Order:</b>	0245806	<b>Commodity:</b>	General dry goods
	<b>Miles:</b>	836.0	<b>Weight:</b>	43079.0
	<b>Dispatcher:</b>	Katarina Sajcic	<b>Equipment:</b>	Van (DAT)
	<b>Phone:</b>	(813) 692-5283	<b>Reference:</b>	
	<b>Email:</b>	katarinas@cwcarriersinc.com	<b>BOL:</b>	3207657260
	<b>Afterhours:</b>	(813) 853-0674	<b>Temp Range:</b>	

<b>PU 1</b>	<b>Name:</b>	MCL1 MCLEANSBORO-US-PRODUCTI	<b>Date &amp; Time:</b>	01/12/2024 1200
	<b>Address:</b>	23292 STATE ROUTE 242		01/12/2024 1800
		DAHLGREN IL 62828	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference Number:</b>	PO 1409962319		
	<b>Reference Number:</b>	SI 3207657260		

<b>SO 2</b>	<b>Name:</b>	HobbsvilleNC LP:CA Perry&Sons	<b>Date &amp; Time:</b>	01/15/2024 0800
	<b>Address:</b>	2824 Virginia Road (HWY 32)		01/15/2024 1600
		TYNER NC 27980	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,200.00
	<b>Total Carrier Pay:</b>	\$2,200.00

### **Disptach Notes:**

MCL1 MCLEANSBORO-US-PRODUCTION - RXOCININ: DRIVER MUST ARRIVE WITH THE CLEAN TRAILER  
 MCL1 MCLEANSBORO-US-PRODUCTION - RXOCININ: MUST CHECK IN AS CW CARRIERS!!!

## 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**

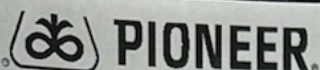
**CW Carriers USA is carrier centric and our goal is to nurture relationships with our carrier partners. For all escalations please email carrier sales management at [escalations@cwcarriersinc.com](mailto:escalations@cwcarriersinc.com)**

**Please sign and fax back to Katarina Sajcic**

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: Luke Miche

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





BILL OF LADING  
PIONEER HI-BRED INTERNATIONAL, INC.  
Dahlgren, IL  
Phone: 618 648-2443

PAGE: 2

Shipment # J007657260  
Stop No: 1

Season:  
Sales Off./Group:

Delivery No: 1409962319/J007657260  
Deliv. Date/Time: 01/15/2024 10:00

Ship-To: (LPHOB8)  
Hobbsville, NC LP:CA Perry&Sons  
2824 Virginia Road (HWY 32)  
Tyner, NC 27980  
Phone: (252) 221-8765

LPHOB8  
Hobbsville, NC LP:CA Perry&Sons  
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Tyner, NC 27980  
Phone: (252) 221-8765

MATERIAL	SEED SIZE	QUANTITY	+/-	BATCH/LOT Origin(s) Major Blend
P42A96X-SU26		11.00 45 140MK		6250798/W3MCL13017-00-0550 US
P46A09E-SA26		5.00 45 140MK		6202362/W3MCL13023-00-0298 US
11417	Probo	5.00 Piece		
11419	Probo	11.00 Piece		

For ALL Transportation Emergency  
Spills, Exposure or Accidents  
United States Contact:  
INFOTRAC 1-800-992-5994  
Canada Contact:  
CANUTEC 888-226-8832

Total Quantity: 16.00  
Total Gross Wgt: 19,540.53 KG  
43,079 LBS.

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's  
Initials

Carrier's Signature  
CW CARRIERS DEDICATED INC

DATE

Person Receiving Seed/Product  
Consignee

DATE



## SHIPMENT MASTER



BILL OF LADING  
PIONEER HI-BRED INTERNATIONAL, INC.  
Dahlgren, IL  
Phone: 618 648-2443

PAGE: 2

Shipment # J007657260  
Stop No: 1

Season:  
Sales Off./Group:

Delivery No: 1409962319/J007657260  
Deliv. Date/Time: 01/15/2024 10:00

Ship-To: (LPHOB8)  
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Phone: (252) 221-8765

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MATERIAL	SEED SIZE	QUANTITY	+/-	BATCH/LOT Origin(s) Major Blend
P42A96X-SU26		11.00 45 140MK	✓	6250798/W3MCL13017-00-0550 US
P46A09E-SA26		5.00 45 140MK	✓	6202362/W3MCL13023-00-0298 US
11417	Probo	5.00 Piece	✓	
11419	Probo	11.00 Piece	✓	

For ALL Transportation Emergency  
Spills, Exposure or Accidents  
United States Contact:  
INFOTRAC 1-800-992-5994  
Canada Contact:  
CANUTEC 888-226-8832

Total Quantity: 16.00  
Total Gross Wgt: 19,540.53 KG  
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Shipper's  
Initials

Carrier's Signature  
CW CARRIERS DEDICATED INC

DATE

Person Receiving Seed/Product  
Consignee

1/15/24  
DATE



SHIPMENT MASTER  
PIONEER HI-BRED INTERNATIONAL, INC.  
ORIGIN: Dahlgren, IL

Shipment # J007657260

**\*\* SHIPMENT \*\***

Date 01/12/2024  
Trans Png Pnt US07 US Domestic-External  
Carrier ID 396344  
Carrier Name CW CARRIERS DEDICATED INC

HDR.SP.IND:  
Total Mileage: 868 MI  
Origin State: IL  
Dest State: NC

STOP: 1 STOP MILEAGE: 868 MI  
Hobbsville, NC LP: CA Perry & Sons (HOB8)  
2824 Virginia Road (HWY 32)  
Tyner, NC 27980  
Phone 1 : (252) 221-8765

Delivery Date: 01/15/2024  
Delivery Time: 10:00  
Stage Wgt: 19,540.53 KG  
Stage Wgt: 43,079.06 LBS.

Shipping Instructions:

Deliveries on Shipment:  
1409962319