



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

Invoice Date: 01/18/2024  
Invoice #: 0246136  
Terms: NET 30  
Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		951 Elm Street, York, PA 17403, USA - 7961 Winchester Rd, Front Royal, VA 22630, USA			
			1	\$575.00	\$575.00

<b>TOTAL</b>
\$575.00

**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:** 01/18/2024  
**Load Number:** 0246136

**Carrier:** BRZ  
**Contact:** Sara

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

<b>Order</b>	<b>Order:</b>	0246136	<b>Commodity:</b>	General dry goods
	<b>Miles:</b>	136.0	<b>Weight:</b>	43000.0
	<b>Dispatcher:</b>	Matthew Sredic	<b>Equipment:</b>	Van (DAT)
	<b>Phone:</b>	(813) 853-0777	<b>Reference:</b>	
	<b>Email:</b>	matthew@cwcarriersinc.com	<b>BOL:</b>	1653637
	<b>Afterhours:</b>	(813) 853-0674	<b>Temp Range:</b>	

<b>PU 1</b>	<b>Name:</b>	TC Warehouse	<b>Date &amp; Time:</b>	01/18/2024 0800
	<b>Address:</b>	951 Elm Street		01/18/2024 1600
		YORK PA 17403	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference Number:</b>	OR AXA1653637		
	<b>Reference Number:</b>	PO 4500909836		
	<b>Reference Number:</b>	PU 1942802		
	<b>Reference Number:</b>	SI 1653637		

<b>SO 2</b>	<b>Name:</b>	FRONT ROYAL, VA / AXALTA COATING	<b>Date &amp; Time:</b>	01/18/2024 1445
	<b>Address:</b>	7961 WINCHESTER RD		01/18/2024 2359
		FRONT ROYAL VA 22630	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$575.00
	<b>Total Carrier Pay:</b>	\$575.00

### **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](mailto:escalations@cwcarriersinc.com)**

Please sign and fax back to **Matthew Sredic**

Accepted By: Steve Tatum Date: 01/18/2024

Signature: Steve Tatum

Driver Name: John Walnest Montero Lopez Cell: (787) 920-0497 Truck #: 853 Trailer #: HT367112



Date:1/18/2024Page\_\_ of \_\_

Shipper:

Name:TC WAREHOUSE AND LOGISTICS INC.  
Address:951 ELM STREET  
City/State/Zip:YORK, PA 17403  
Telephone:(717) 843-2221  
SID#

Bill of Lading Number: BW101867  
SCAC:  
PRO NUMBER:  
Order #  
Refrence Number: 1942802

SHIP TO

Name:AXALTA COATING SYSTEMS LLC  
Address:7961 WINCHESTER RD  
FRONT ROYAL VA 22630  
City/State/Zip:  
CID#

Carrier Name:BRZ  
Trailer #W 97035  
Seal Number(s):

THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
City/State/Zip:

Freight Charge Terms:  
☐ Prepaid  
☒ Collect  
☐ Third Party  
☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	# PLTS	UNITS	WEIGHT	ADDITIONAL SHIPPER INFO
1942802	44			8010329 @ 31944 1410055 @ 44/EA
4500909836				
TOTAL THIS PAGE	44	0	0	
TOTAL SUPP. PAGE				
GRAND TOTAL	44	0	0	

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	NMFC CLASS
	PALLETS	44	PLTS	0
0		44		0
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 A24

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

SHIPPER SIGNATURE / DATE  
This is to certify that I am not a carrier and am properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Carrier Loaded  
☐ By Shipper  
☐ By Driver

Freight Counted  
☒ Shipper  
☐  
☒ Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and the carrier has the DOT emergency response information. Property described above is received in good order, except as noted.

*[Handwritten Signature]*

*[Handwritten Signature]*

1/18/24







1/18/24