

**Bill to:**

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

Invoice Date: 02/21/2024

Invoice #: 0251500

Terms: NET 30

Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		2595 W STATE RD 28, ALEXANDRIA, IN 46001 - 7705 NATIONAL TURNPIKE, LOUISVILLE, KY 40214			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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: 02/20/2024
Load Number: 0251500

Carrier: ROYAL3 INC
Contact: mike

Phone:
Afterhours:

Order	Order:	0251500	Commodity:	General dry goods
	Miles:	159.0	Weight:	42341.7
	Dispatcher:	Milos Lukic	Equipment:	Van or Reefer (DAT)
	Phone:		Reference:	
	Email:	MilosL@cwcarriersinc.com	BOL:	CS08562383
	Afterhours:	(813) 853-0674	Temp Range:	

PU 1	Name:	RED GOLD	Date & Time:	02/20/2024 1900
	Address:	2595 IN-28		
		2595 W STATE RD 28		
		ALEXANDRIA IN 46001	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	CN 10101547		
	Reference Number:	OR 1761009		
	Reference Number:	PO P01117231970		
	Reference Number:	PU 17231970		
	Reference Number:	SI CS08562383		

SO 2	Name:	SYSCO LOUISVILLE 011	Date & Time:	02/21/2024 0745
	Address:	7705 NATIONAL TURNPIKE		
		LOUISVILLE KY 40214	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$650.00
	Total Carrier Pay:	\$650.00

Disptach Notes:

RED GOLD - SYSCHOTX: PALLET EXCHANGE RECEIPT NEEDS TO BE SENT WITHIN 48 HOURS.

RED GOLD - SYSCHOTX: No lump sum fee should be paid at Sysco's delivery locations.

Driver must check-in at p/u and del location as CW CARRIERS.

Carriers are expected to ensure a clear chain of custody on sealed loads. In the event that a seal must be removed for a subsequent pickup, the carrier must ensure that the next stop supplier has acknowledged the removal of the seal on their bill of lading as well as the indication of the new seal that is applied. In the event a seal is removed by a law enforcement official, that official should notate that the seal was removed and what seal number was reapplied. Deliveries made to a Sysco facility where there is not a clear chain of custody of the seals applied/removed/tampered may be subjected to a claim against the carrier due to possible infestation or food contamination.

SYSCO LOUISVILLE 011 - NA

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 Milos Lukic

Accepted By: _____ Date: _____ Signature: _____

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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff of this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING

BILL OF LADING #	DATE	PAGE
000000001925568	2/20/24	1 of 1

DATE SHIPPED

FROM RED GOLD

AT 2595 W St Rd 28 Alexandria, IN 46001

CONSIGNEE AND DESTINATION

SYS Louisville, KY
7705 National Turnpike
PO Box 32470
Louisville
KY 40214 USA

CARRIER

ROYAL 3

ROYAL3

DELIVERY DATE

0

CAR/VEHICLE INITIALS + NUMBERS

711 -H03256

DELIVERY TIME

0

Seal # F4702264

CUSTOMER

850

LOAD #

291382

CUSTOMER PO NUMBER

17231970

SHIP VIA

BUYER

COL

X

PPD

ORDER

1761009

QUANTITY SHIPPED

962.000

DESCRIPTION

CANNED TOMATO PRODUCTS

WEIGHT
(SUBJECT TO CORR)

42401.824

Pallets

IN

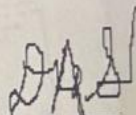
OUT

CHEP

0

17

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per 
(Signature of Consignor)

If charges are to be prepaid write or stamp here: "To be Prepaid."

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amounts prepaid)

Agent or Cashier

C.O.D. SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____


PROTECT FROM FREEZING AND EXTREME TEMPERATURES

Case Total:

962.000

SHIPPER'S CERTIFICATION: 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 Department of Transportation.

TITLE

SIGN X  Kendra Evans

THIS SHIPMENT IS CORRECTLY DESCRIBED.
CORRECT WEIGHT LBS.

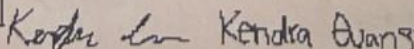
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER

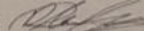
 Kendra Evans

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER

X

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X 

02/20/2024 10:55 PM

ORIGINAL

STRAIGHT BILL OF LADING

SHORT FORM - ORIGINAL - NOT VALID FOR CARRIER & DTE

BILL OF LADING

RECEIVED, Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the vessel) carries being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if so its name, return 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Customs and Practice for Documentary Credits (UCP) as published by the International Chamber of Commerce (ICC) in effect on the date hereof, if this is a bill of lading or a receipt for cargo, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING #	DATE	PAGE
000000001925568	2/20/24	1 of 1

DATE SHIPPED

FROM RED GOLD

AT 2595 W St Rd 28 Alexandria, IN 46001

CONSIGNEE AND DESTINATION

SYS Louisville, KY
7705 National Turnpike
PO Box 32470
Louisville
KY 40214 USA

CARRIER

ROYAL 3

ROYAL3

DELIVERY DATE

0

CAR/VEHICLE INITIALS + NUMBERS

711 -H03256

DELIVERY TIME

0

Seal # F4702264

CUSTOMER	LOAD #	CUSTOMER PO NUMBER	SHIP VIA	COL	PPD
850	291382	17231970	BUYER	X	
ORDER	QUANTITY SHIPPED	DESCRIPTION	WEIGHT (SUBJECT TO CORR)		
1761009	962.000	CANNED TOMATO PRODUCTS	42401.824		
		Pallets IN OUT			
		CHEP 0 17			
Case Total:		962.000			

PROTECT FROM FREEZING AND EXTREME TEMPERATURES

TITLE

SIGN X *Kendra Owens* Kendra Owens

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT LBS.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER

Kendra Owens Kendra Owens

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER

X

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X *[Signature]*

02/20/2024 10:55 PM

ORIGINAL

1