



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

Invoice Date: 03/20/2024
Invoice #: 0259309
Terms: NET 30
Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		6220 W 73rd St, Bedford Park, IL 60638, USA - 113 Corporation Dr, Aliquippa, PA 15001, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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: 03/19/2024
Load Number: 0259309

Carrier: BRZ
Contact: Connor (Nikola)

Phone:
Afterhours:

Order	Order: 0259309	Commodity: General dry goods
	Miles: 436.0	Weight: 44079.0
	Dispatcher: Marko Mirovic	Equipment: Van (DAT)
	Phone: (813) 252-1943	Reference:
	Email: john@cwcarriersinc.com	BOL: 3W913220
	Afterhours: (813) 853-0674	Temp Range:

PU 1	Name: PCA / BOISE PAPER 3W - NEXUS	Date & Time: 03/19/2024 1300
	Address: 6220 W 73RD ST	
	BEDFORD PARK IL 60638	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference Number: CN 23555	
	Reference Number: OR 40285280	
	Reference Number: PO 6344442-1340	
	Reference Number: SI 3W913220	

SO 2	Name: OFFICE DEPOT #1340/PITTSBURGH	Date & Time: 03/20/2024 0700
	Address: 113 CORPORATION DRIVE	
	ALIQUIPPA PA 15001	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,050.00
	Total Carrier Pay:	\$1,050.00

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 driver cell phone number. 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 notifies a broker 30 minutes prior to entering detention period which is 3 hours after the scheduled appointment. Detention starts after 3 hours of the scheduled appointment in the amount of \$40/h, capped at maximum daily layover policy. BOL/POD will be accepted only with in and out times stamped and completed by the shipper or receiver.

3. Accessorial: Detention will be considered only after submitting "Detention Request form" and POD to the broker within 24 hours of delivery time. ELD may be required for some loads. Detention will be automatically denied if Macro point or any live tracking link is not accepted or provided by the carrier, enabled 2 hours before the pickup, until the load is delivered.

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 be 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 a \$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 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 the carrier. We don't offer fuel advances or Quick Pay. All invoices, BOL's and supporting documents must be sent to accounting@cwcarriersinc.com within 48 hours of delivery. If paperwork is not received within 5 business upon the delivery, that will result in a \$50 deduction. Freight invoice will be paid to the carrier 30 days after the submission of complete documentation if all conditions are met.

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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 \$200 for dry vans and \$250 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 accessorial 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 Mirovic

Accepted By: Riki Transportation INC dba BRZ Date: 03/19/2024

Signature: Conor Smith

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

BOISE PAPER™

Boise White Paper, L.L.C.

a wholly owned subsidiary of Packaging Corporation of America

**Bill of Lading**

ISSUED AT SHIPPER'S REQUEST

3W913220

BOL NUMBER

Subject to the terms and conditions of the BILL OF LADING and/or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs, rates, classifications, rules or practices (whether or not these are individually determined or filed with any federal or state regulatory agency), except as specifically agreed to in writing by the shipper and the carrier, and except for tariffs which are required by law to be filed with the Surface Transportation Board. Except as set forth herein, the provisions of the Uniform Straight Bill of Lading (as published in the Federal Register, Vol. 58, No. 221, P 60800, Nov. 18, 1993) shall apply.

CONSIGNEE **OFFICE DEPOT #1340/PITTSBURGH**
ADDRESS **111 CORPORATION DRIVE**
ALIQUIPPA, PA 15001

FINAL DESTINATION
ALIQUIPPA, PA
CARRIER PRO
SEALS

ROUTE

DATE		NAME OF CARRIER		CAR INITIAL AND N°		FREIGHT	
19-Mar-24		CW CARRIERS USA INC		999999		Prepaid	
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS				TOTAL SHIPPING WEIGHT	
840	Cuts	Printing Paper STCC 26-213-45				44,079 lb	
						19,992 kg	
		Order#	Customer#	Packs	Wt	Wt	
		25284C	54403001	21	44,079 lb	19,992 kg	
		PO#	6344442-1340				
Original Delivery Date: 20-Mar-24							
Notes for Order 25284C:							
Email: 6877.Scheduling@officedepot.com							
Deliveries accepted on - Monday thru Friday							
Call for appointment 24 hours prior to delivery.							
For Delivery Appts copy Nathan.Napier@officedepot.com							
Customer Requested Delivery On: 2024-03-20							
TOTAL QTY		TOTAL PACKS		TOTAL SHIPPING WEIGHT		DUNNAGE	
840		21		44,079 lb		2,079 lb	
				TOTAL NET WEIGHT		THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.	
				42,000 lb			

CONSIGNEE TO:
(FOR CUSTOMS PURPOSES)

If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

SHIPPER **Boise Paper C/O Nexus Dist.**
Bedford Park, ILAGENT **CW CARRIERS USA INC**SEND FREIGHT BILL TO:
Boise White Paper, L.L.C.
Transportation Department
P. O. Box 7747
Boise, ID 83707-1747

PER

DATE

PER

DATE

MEMORANDUMTHIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER
AND AGENT OF THE CARRIER ISSUING SAME

19-Mar-24 11:52

BOISE PAPER™Boise White Paper, L.L.C.
a wholly owned subsidiary of Packaging Corporation of America**Bill of Lading**

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ALIQUIPPA, PA

CARRIER PRO

SEALS

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		PO# 6344442-1340					
		Original Delivery Date: 20-Mar-24					
		Notes for Order 25284C:					
		Email: 6877.Scheduling@officedepot.com					
		Deliveries accepted on - Monday thru Friday					
		Call for appointment 24 hours prior to delivery.					
		For Delivery Appts copy Nathan.Napier@officedepot.com					
		Customer Requested Delivery On: 2024-03-20					
		Received 3/19/24, 11:15 PM					
		Kyle Balmer					
		* Collapsed Pallet/skd in back of truck,					
		DAMAGE					
TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT		DUNNAGE	TOTAL NET WEIGHT		THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.
840	21	44,079 lb		2,079 lb	42,000 lb		

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