

**Bill to:**

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

Invoice Date: 04/18/2024

Invoice #: 0265492

Terms: NET 30

Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		3500 WEST COUNTY RD, FRANKFORT, IN 46041 - 707 AIRPORT RD, BISMARCK, ND 58504			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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: 04/16/2024
Load Number: 0265492

Carrier: ROYAL3 INC
Contact: Sterling

Phone:
Afterhours:

Order	Order: 0265492	Commodity: General dry goods
	Miles: 969.0	Weight: 29119.4
	Dispatcher: Aleksa Savic	Equipment: Van (DAT)
	Phone: (813) 200-6117	Reference:
	Email: Aleksa@cwcarriersinc.com	BOL: 702948438N
	Afterhours: (813) 853-0674	Temp Range:

PU 1	Name: CONAGRA GROCERY	Date & Time: 04/16/2024 0830
	Address: 3500 WEST COUNTY RD	
	FRANKFORT IN 46041	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference Number: BM 03491007029484384	
	Reference Number: PO 12855257	
	Reference Number: PO 14516953	
	Reference Number: PO 14516954	
	Reference Number: SI 702948438N	

SO 2	Name: SUPERVALU FARGO	Date & Time: 04/17/2024 1000
	Address: 3501 12TH AVE N	
	FARGO ND 58102	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference Number: CN 8701910	
	Reference Number: PO 14516953	
	Reference Number: PO 14516954	

SO 3	Name: SUPERVALU INC BISMARCK	Date & Time: 04/18/2024 0800
	Address: 707 AIRPORT RD	
	BISMARCK ND 58504	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference Number: CN 8701923	
	Reference Number: PO 12855257	

Payment	Carrier Freight Pay:	\$2,300.00
	Total Carrier Pay:	\$2,300.00

Disptach Notes:

CONAGRA GROCERY - CONAELTX: Must be pre-cooled. Honor the BOL!

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.

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 refrigeraion 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 though load delivery, unless previously approved by CW Carriers USA Inc., in writing. Written approval must be obtained for every load expatiation 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.

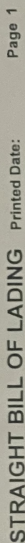
AFTERHOURS CONTACT: 813 853 0674

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 Aleksa Savic

Accepted By: _____ Date: _____ Signature: _____

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



STRAIGHT BILL OF LADING Printed Date: Page 1

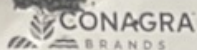
STRAIGHT BILL OF LADING Printed Date: Page 1

SHIP FROM		SHIP TO	
Name: 3880- Frankfurt IMC Address: 3500 West County Rd 0 NS City/State/Zip: Frankfurt, IN 46041		Name: SV UNFI Bismarck DC 12 Address: 707 Airport Rd City/State/Zip: Bismarck, ND 58504-6110	
FOB:		FOB:	
Master VICS BOL #:		Master Shipment #:	
03491007029484384		702948438N	
Ship Date:		Req. Delivery Date:	
04/16/2024		04/19/2024	
Carrier Name:		CW CARRIERS USA INC	
Transport		W94943	
Seal number(s):		0349332	
SCAC: CYWR		PRO Number:	
			
		(9012K)03491007029484384	

CUSTOMER ORDER INFORMATION		# OF CASES	# OF PALLETS	NET WEIGHT (Lbs)	Pallet/Ship (Crate Qty)	OTHER	ADDITIONAL SHIPPER INFO
CUST PO#	ORDER #						
12855257	001989517	759	12	10228.43	Y	N	
			0	0.00	Y	N	
		0	0	0.00	Y	N	
		0	0	0.00	Y	N	
		0	0	0.00	Y	N	
		0	0	0.00	Y	N	
GRAND TOTAL		759	12	10228			

PALLET				CARRIER INFORMATION				COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	Commodities requiring special or additional attention are to be identified in this section. Failure to identify commodities with commodity codes and Special Section 204 of NMFC may result in loss.		CLASS
12	CHEP PALLET	840	197	Case	2725.56	328165.04				
0			473	Case	6712.67	1380785.70				
0			63	Case	565.93	51628.01				
0			26	Case	224.26	18300.78	X	Special commodity status has determined this material does not meet the shipping piece requirements per 40 CFR 173.24(a)(8)		
12		840	759		10228	1778880		TOTAL		
						11068 (LB)		GROSS WEIGHT		

[illegible]



STRAIGHT BILL OF LADING

Printed Date:
4/16/2024

Page 1

SHIP FROM		Master VICS BOL #: 03491007029484384		Master Shipment #: 702948438N	
Name: 3880- Frankfort IMC Address: 3500 West County Rd 0 NS City/State/Zip: Frankfort, IN 46041		Ship Date: 04/16/2024		Req. Delivery Date: 04/18/2024	
FOB:		Carrier Name: CW CARRIERS USA INC			
SHIP TO		Transport: W94943			
Location #:		Seal number(s): 0349332			
Name: SV UNFI Bismarck DC 12 Address: 707 Airport Rd City/State/Zip: Bismarck, ND 58504-6110		SCAC: CYWR PRO Number:			
FOB:		 (9012K)03491007029484384			

CUSTOMER ORDER INFORMATION						
CUST POs	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)	OTHER
12855257	0011989917	759	12	10228.43	Y N	
		0	0	0.00	Y N	
		0	0	0.00	Y N	
		0	0	0.00	Y N	
		0	0	0.00	Y N	
GRAND TOTAL		759	12	10228		

CARRIER INFORMATION									
PALLET			PACKAGE			COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	NMFC #	CLASS
12	CHEP PALLETS	840	197	Case	2725.56	328165.04			
0			473	Case	6712.67	1380785.70			
0			63	Case	565.93	51628.01			
0			26	Case	224.28	18300.78	X		
12		840	759		10228	1778880			
11068 (LB)						GROSS WEIGHT			

*** Freight descriptions and NMFC numbers will appear on Shipping Documents if not noted on the Bill of Lading ***

SPECIAL INSTRUCTIONS

This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contract between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service most recent to shipper prior to and, in effect on, the date of 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 shown 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 own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or all or any of said property over all or any portion of said route to destination, and as to each party at any time mentioned in all or any of said property, that every service to be performed hereunder shall be subject to the parties' written transportation contract in effect on the date of issue of this bill of lading and, where not inconsistent with such contract, to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a bill of a full-carrier shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for it and its assigns.

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party _____

Carrier Signature: _____ Date: _____

Please Send Invoice to:
Conagra Brands Freight Payable
PO Box 982183
El Paso, TX 79998-2183
For Over/Short/Damage or other issues please call:
(800) 375-0338

Subject to section 1 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.

Signed: Conagra Brands Inc.

We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, it is marked, and at this date is not adulterated or misbranded.

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.

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". Where the law is dependent on value, shipper is required to file a certificate of weight with the bill of lading.

Method of Shipment: Shipper Load and Count _____ Keep Temperature: _____ The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____

Shipper Signature: _____ Date: _____



Please Send Invoice to:
Conagra Brands Freight Payable
PO Box 982193
El Paso, TX. 79998-2193

For Over/Short/Damage or other issues please call:
(800) 375-0338

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.

Signed: Conagra Brands, Inc.

We hereby certify that the following described product, which is offered for shipment in commerce, has been in U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

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.

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". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.

Method of Shipment: Shipper Load and Count	Keep Temperature:	The agreed or declared value of the property is specifically stated by the shipper to be _____ per _____
Shipper Signature: <i>Christina Courtney</i>		Date: <i>4-10-25</i>