



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

Invoice Date: 05/02/2024
Invoice #: 0267871
Terms: NET 30
Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		1841 CLAY ROAD, VALDOSTA, GA 31601 - 1951 N CHURCH ST, ROCKY MOUNT, NC 27804			
			1	\$1,175.00	\$1,175.00

TOTAL
\$1,175.00

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: 05/01/2024
Load Number: 0267871

Carrier: BRZ
Contact: RADOSLAV KOVACEVIC

Phone: (708) 303-5150
Afterhours:

Order	Order: 0267871	Commodity: General dry goods
	Miles: 511.0	Weight: 43920.0
	Dispatcher: Matthew Sredic	Equipment: Van or Reefer (DAT)
	Phone: (813) 853-0777	Reference:
	Email: matthew@cwcarriersinc.com	BOL: 1141212
	Afterhours: (813) 853-0674	Temp Range:

PU 1	Name: STRATAS FOODS LLC	Date & Time: 05/01/2024 1100
	Address: 1841 CLAY ROAD	
	VALDOSTA GA 31601	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference Number: PO 8349234	
	Reference Number: PU 585891	
	Reference Number: SI 1141212	

SO 2	Name: MBM CORPORATION	Date & Time: 05/02/2024 0500
	Address: 1951 N CHURCH ST	
	ROCKY MOUNT NC 27804	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference Number: CN 62068-4761011	

Payment	Carrier Freight Pay:	\$1,175.00
	Total Carrier Pay:	\$1,175.00

Disptach Notes:

STRATAS FOODS LLC - ARCHCHIL: 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 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. FCFS facilities are excluded from any detention.

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 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 Matthew Sredic

Accepted By: Riki Transportation INC dba BRZ

Date: 05/01/2024

Signature: Conor Smith

Driver Name: Jonathan

Cell: 786-312-3845

Truck #: 607

Trailer #: 251825

SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

FROM
STRATAS FOODS LLC
AT

STRATAS FOODS LLC, MEMPHIS, TN 38134

PAGE 1 OF 2 CARRIER

DATE SHIPPED

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 the shipment without payment of freight and all other lawful charges.

STRATAS FOODS LLC

Signature of consignor

ORIG. OFFICE 1606	STR ORDER DATE 04/18/24	REQUESTED SHIPPING DATE 05/01/24	STR OFFICE CODES 07120	INDUSTRY CODE 2051	STR ORDER NUMBER 585891
TERMS R30	FRT. PPD	B/L STR	F.O.B. DELIVERED	CUSTOMER ORDER NO. 8349234	CAR INITIAL & NO. 251825
DRAFT THRU					DATE SHIPPED 5-1-24

INVOICE NO.

SOLD TO
550927 MCLANE FOODSERVICE
2641 MEADOW BROOK RD
PO BOX 800
ROCKY MOUNT NC 27802

CONSIGNEE TO
522981 MBM CORPORATION
1951 N CHURCH ST
ROCKY MOUNT NC 27804-2022

BR2

DEL. CARRIER
SHIP VIA
CEV

Seal 535954

SHIP FROM
SF2 STRATAS FOOD VALDOSTA GA

TRAFFIC CODE
V0

FRT .0390 PREPAID

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
104181	BV BK 153822 LIQUID F 65016	63989	35#BRGKN	1200	42000		E	
	TOTALS			1200	42000			
	GROSS WEIGHT				43920			
	PALLETS			20				
FOR ANY SHORTAGES, DAMAGES, AND/OR OVERAGES, PLEASE CONTACT THE RETURN DEPARTMENT AT 1-888-404-1004. STRATAS SHOULD RECEIVE DISCREPANCY NOTIFICATION WITHIN 24 HOURS OF RECEIPT OF ORDER FOR PROPER CREDIT TO BE ISSUED.								
IF PREPAID SEND FREIGHT CHARGES TO ARCHER DANIELS MIDLAND ATTN: FREIGHT ACCRUAL PO BOX 1470, DECATUR, IL 62526								
CARRIER NAME								
CARRIER ADDRESS								
CARRIER PHONE								

STRATAS FOODS LLC - Shipper

Agent

S. Bellamy

Per X [Signature]

Permanent post office address of shipper, Memphis, TN 38134
Form No. 9507 AST198 (05-2014)

DATE

ORDER AND ORIGINAL STRAIGHT BILL OF LADING

FROM
STRATAS FOODS LLC
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STRATAS FOODS LLC, MEMPHIS, TN 38134

PAGE 2 OF 2 CARRIER

DATE SHIPPED

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PO BOX 800
ROCKY MOUNT NC 27802

CONSIGNEE TO
522981 MBM CORPORATION
1951 N CHURCH ST
ROCKY MOUNT NC 27804-2022

PAGE 2

DEL CARRIER	SHIP VIA
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SHIP FROM	TRAFFIC CODE
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PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
<p>LOAD 05/01/24 : ARRIVE 05/02/24 : RECEIVING MON TO FRI 2AM TO 9AM EMAIL: HTTPS://MANAGEDRECEIVING.CAPSTONELOGISTICS.COM NOTE THIS LOCATION REQUIRES A 0 IN THE FRONT OF THE PO NUMBER EX PO# 8333452 WOULD BE 08333452 TO SCHEDULE THE APPT ***** ***** ***** CSR:AMANDA SMITH X2258</p>								
						4412 C		
						2850 IB		
						12600		
						6900 E		
						29400		

STRATAS FOODS LLC - Shipper

Agent

Per

Permanent post office address of shipper: Memphis, TN 38134
Form No. 9507 AST198 (05-2014)

DATE



SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

STRATAS FOODS LLC, MEMPHIS, TN 38134

FROM
STRATAS FOODS LLC
AT

PAGE 1 OF 2 CARRIER

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IF PREPAID SEND FREIGHT CHARGES TO ARCHER DANIELS MIDLAND ATTN: FREIGHT ACCRUAL PO BOX 1470, DECATUR, IL 62526								
CARRIER NAME		Appointment Time: 5Am		Received By MCLANE				
CARRIER ADDRESS		Time In: 4:51		Signature: [Signature]				
CARRIER PHONE		Time Out: 6:12		Date: 5-2-24				
		Door: 17		Piece Count: 1200				
		Carrier: [Signature]		Pallets In: 20 Pallets Out: 0				
		Driver: [Signature]		Driver Refused Pallets: 0/N				
		Driver Initials: [Signature]						

Pick UP
Check in
8:50 Am
Check out
2:30 pm

STRATAS FOODS LLC - Shipper

Agent

Permanent post office address of shipper, Memphis, TN 38134
Form No. 9507 AST198 (05-2014)

Per X

DATE