



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

Invoice Date: 06/04/2024  
Invoice #: 0273673  
Terms: NET 30  
Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		3579 Gratiot Avenue, DETROIT, MI 48207 - 755 BEECHNUT DRIVE, Charters Valley Industrial Park, PITTSBURGH, PA 15205			
			1	\$750.00	\$750.00

<b>TOTAL</b>
\$750.00

**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:** 05/31/2024  
**Load Number:** 0273673

**Carrier:** BRZ  
**Contact:** Connor (Nikola)

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

<b>Order</b>	<b>Order:</b> 0273673	<b>Commodity:</b> General dry goods
	<b>Miles:</b> 289.0	<b>Weight:</b> 38528.0
	<b>Dispatcher:</b> Marko Mirovic	<b>Equipment:</b> Van (DAT)
	<b>Phone:</b> (813) 252-1943	<b>Reference:</b>
	<b>Email:</b> john@cwcarriersinc.com	<b>BOL:</b> CS02064026
	<b>Afterhours:</b> (813) 853-0674	<b>Temp Range:</b>

<b>PU 1</b>	<b>Name:</b> FAYGO BEVERAGES	<b>Date &amp; Time:</b> 06/03/2024 1500
	<b>Address:</b> 3579 Gratiot Avenue	
	<b>DETROIT MI 48207</b>	<b>Contact:</b> Contact
	<b>Phone:</b> (313) 925-1600	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference Number:</b> CN 13702565	
	<b>Reference Number:</b> PO 0000127780	
	<b>Reference Number:</b> SI CS02064026	

<b>SO 2</b>	<b>Name:</b> GIANT EAGLE/OK GROCERY, PITTSBU	<b>Date &amp; Time:</b> 06/04/2024 0900
	<b>Address:</b> 755 BEECHNUT DRIVE	
	Charters Valley Industrial Park	<b>Contact:</b>
	<b>PITTSBURGH PA 15205</b>	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Phone:</b>	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$750.00
	<b>Total Carrier Pay:</b>	\$750.00

### **Disptach Notes:**

FAYGO BEVERAGES - dock1

GIANT EAGLE/OK GROCERY, PITTSBURGH, - 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 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.

**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 \$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: 05/31/2024

Signature: Conor Smith

Driver Name: Louie Cell: 808-381-0876

Truck #: 829 Trailer #: w97032







## THIS MEMORANDUM

CARRIER COPY

Non-Brokers

is an acknowledgment that a bill of lading has been issued and is not the original bill of lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

PAGE 1 OF 1

B/L#

478236

ISO #

478236



FAYGO BEVERAGES, INC.  
3579 GRATIOT  
DETROIT, MI 48207

TELEPHONE 313-925-1600

SEAL #:

0052132

FROM

Faygo Beverages  
3579 Gratiot Avenue  
Detroit MI 48207

CONSIGNEE TO

Giant Eagle  
755 BEECHNUT DRIVE  
PITTSBURGH PA 15205

COLLECT

PREPAID

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.

(Signature of Consignor)

## SPECIAL INSTRUCTIONS

90 DAYS OR MORE ONLY

CUSTOMER PO

0000127780

ORDER DATE

05/23/2024

DELIVERY DATE

06/03/2024

NAME OF CARRIER

Pickup

VEHICLE INITIAL AND NUMBER

97032

NO. OF CASES

1788

WEIGHT

40156.10

SHIPPER NO.

478236

Time:

IN:

0

PALLETS

OUT:

20

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT
1011515	FAY 3/8PK 120Z GINGER ALE TRAY CASE	100	100	2000.00
1011535	FAY 3/8PK 120Z ROOT BEER TRAY CASE	100	100	2000.00
1011592	FAY 3/8PK 120Z FIREWORK TRAY CASE	100	100	2000.00
1045215	24/20oz PET FAY 20oz Diet Ginger Ale CASE	54	54	1810.62
1045243	FAY 20oz Diet Red Pop. CASE	54	54	1807.38
1047535	8/2 Ltr PET FAY 2 Ltr Root Beer box CASE	50	50	1944.50
1047572	FAY 2 Ltr Ohana Punch box CASE	30	30	1158.60
2012003	La Croix 12oz 12pk LAC 12oz 12pk Spk Mango tray CASE	100	100	2029.00
2012021	LAC 12oz 12pk Spk Coconut tray CASE	100	100	2018.00
2042124	LAC 120Z 12PK BEACH FLUM TRAY CASE	100	100	2000.00
2042155	LAC 12oz 12pk Spk Razz/Cran tr CASE	100	100	2040.00
2042157	LAC 12oz 12pk Spk Orange tray CASE	100	100	2030.00
2042158	LAC 12oz 12pk Spk Pure tray CASE	100	100	4036.00
2042160	LAC 12oz 12pk Spk Lime tray CASE	100	100	4060.00
2042161	LAC 12oz 12pk Spk Berry tray CASE	100	100	2029.00
2042166	LAC 12oz 12pk Spk Grapefruit tr CASE	100	100	0.00
2042167	OUT OF STOCK			
2042365	LAC 12oz 12pk Spk Tangerine tr CASE	100	100	2025.00
2042366	LAC 12oz 12pk Limoncello tray CASE	100	100	2000.00
9900000	LAC 12oz 12pk Pastèque tray CASE	100	100	2000.00
	Pallets			
	Pallets			
	Rental Pallets			
	EACH	7	7	336.00

OK GROCERY COMPANY  
Date: 6/4/24  
Total Cases Rec: 1788  
Shortages: 0  
Overages: 0  
Office Initials: [Signature]  
Damages: 0

LOADED BY

DATE

RECEIVER SIGNATURE

DATE

This is to certify that the above named articles are properly described, and are Packed, and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."

† The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

\* 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".  
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 \_\_\_\_\_.

FAYGO SALES, INC.

Shipper, Per

CARRIER RESPONSIBLE FOR RETURN OF

PALLETS

Carrier, Per

DATE

06/03/2024 17:00

AM

PM



**THIS MEMORANDUM**

is an acknowledgment that a bill of lading has been issued and is not the original bill of lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the Terms of Carriage on the back hereof

The property described below, in apparent good order except as noted (contents & 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 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 Freight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



**FAYGO BEVERAGES, INC.**  
3579 GRATIOT  
DETROIT, MI 48207

TELEPHONE 313-925-1600

SEAL #:

0052132

FROM  
Faygo Beverages  
3579 Gratiot Avenue  
Detroit MI 48207

CONSIGNEE TO  
Blant Eagle  
755 BEECHNUT DRIVE  
PITTSBURGH PA 15205

**SPECIAL INSTRUCTIONS**

90 DAYS OR MORE ONLY

CUSTOMER PO 0000127780	ORDER DATE 05/23/2024	DELIVERY DATE 06/03/2024	NAME OF CARRIER Pickup	(Signature of Consignor)
NO. OF CASES 1788	WEIGHT 40156.10	SHIPPER NO. 478236	VEHICLE INITIAL AND NUMBER 97032	

ITEM NO.	DESCRIPTION	PALLETS		WEIGHT
		IN:	OUT:	
1788	CHIEF PALLETS EACH	1	1	1788

LOADED BY RW	DATE 6/3/24	RECEIVER SIGNATURE	DATE
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This is to certify that the above named articles are properly described, and are Packed, and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

† The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

FAYGO SALES, INC.

Shipper, Per

CARRIER RESPONSIBLE FOR RETURN OF

PALLETS

Carrier, Per

DATE

TIME

06/03/2024 17:09 0

AM

PM

CARRIER COPY

Non-Brokers

PAGE 2 OF 10

B/L#

478236

ISO #

478236

COLLECT

PREPAID

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.



# COMMON CARRIER INFORMATION SHEET



GROCERY COMPANY

RETAIL SUPPORT CENTER

CRAFTON (412-919-3360) 755 Beechnut Drive, Crafton PA 15205

PERISHABLE (412-919-3415) 735 Beechnut Drive, Crafton PA 15205

ARRIVAL	CARRIER <u>BZE</u>
	TRAILER NO. <u>97032</u> DATE <u>6/4/24</u>
	ASN <u>01027329</u>
	P.O. <u>127780</u> VENDOR <u>FAYGO</u>
DEPARTURE	GATE RELEASE
	THIS CARRIER IS AUTHORIZED TO DEPART WITH:
	EMPTY TRUCK _____ DAMAGED CASES _____
	PARTIAL LOAD _____ EMPTY PALLETS PROPERTY OF THE _____
	FULL LOAD _____ CARRIER _____
	DID NOT UNLOAD _____ LOAD BARS _____
	OTHER _____
RECEIVER SIGNATURE _____	
I HEREBY ACKNOWLEDGE THE INFORMATION ON THIS FORM IS CORRECT:	
DRIVER'S SIGNATURE <u>[Signature]</u>	

## CARRIER'S ARRIVAL AND DEPARTURE

- Verify the accuracy of all information recorded as follows:
  - Correct carrier name, shipper's name, trailer and seal number.
  - Make certain your arrival time has been indicated.
- No one under the age of 18 is permitted on the unloading dock, insurance and safety regulation make no exceptions.
- You must stay with your truck until told to enter the warehouse.
- Take this form and paperwork to the receiving office.
 

**YOU MUST HAVE YOUR BILLS WITH YOU.** You will be assigned a door, if you acquire assistance to unload, please inform receiving, and permission will be given to security to allow your lumper to enter the premises.
- Drivers responsible to unload their own trucks, according to the specifications of OK Grocery Company. Receivers are responsible for product verification. The receiver cannot arrange for additional unloading or staging space.
- Use of telephones and restrooms are permitted in designated areas only. Eating, drinking and chewing are not permitted on the unloading dock. **SMOKING IS PROHIBITED.**
- When you have finished unloading at CRAFTON, **TAKE YOUR SIGNED BILLS, ALONG WITH THIS FORM,** to the receiving office. If you hired a lumper, then driver and lumper must report to the office.
 

**THERE WILL BE NO EXCEPTIONS, BEFORE LEAVING THE PREMISES, YOU MUST CHECK OUT AT THE RECEIVING OFFICE.**
- You will be asked to sign your name to this form, please inform Receiving of any inaccuracies. If you have anything left on your truck, please make certain the information is indicated on this form. **VERIFY ACCURACY BEFORE SIGNING.**
- Theft of company property will result in prosecution. Violation of these rules will result in the driver being barred.
- Please proceed to the guard, who will verify the contents of your trailer.
- We are not responsible, nor liable for you, or your equipment.
- Under no circumstances will a guard allow a driver to leave without required information and signatures.
- Thank you for taking the time to read, and follow our requirements.**

phone to 808-381-0870

GATE	<u>0958</u>
TIME IN	<u>0958</u>
SEAL NO.	<u>0052132</u>
<input checked="" type="checkbox"/> INTACT	<input type="checkbox"/> NONE
<input type="checkbox"/> NOT INTACT	
GUARD IN	<u>1AM</u>
TIME OUT	
GUARD OUT	

RECEIVING OFFICE
TIME IN <u>10</u>
APPT. TIME <u>9am 6-4</u>
DOOR # <u>13</u>
TIME OUT <u>12:28pm</u>
DATE OUT <u>6/4/24</u>
COMPANY SIGNATURE

RECEIVING DOCK
WHITE IN: _____
CHEP IN: _____
PECO: _____
iGPS: _____
<input type="checkbox"/> CONTRACT CARRIER
COMPANY SIGNATURE

Trailer Inspection	
	Yes No
Objectionable Odor?	<input type="checkbox"/> <input type="checkbox"/>
Insect or Pest Present?	<input type="checkbox"/> <input type="checkbox"/>
Damage to trailer?	<input type="checkbox"/> <input type="checkbox"/>
Trailer in overall poor condition?	<input type="checkbox"/> <input type="checkbox"/>
If checked "yes" to any questions above, contact supervision.	