



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

Invoice Date: 06/07/2024
Invoice #: 0276025
Terms: NET 30
Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		1 Pepsi-Cola Drive, Latham, NY 12110 - 200 Pepsi Way, Wytheville, VA 24382			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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: 06/06/2024
Load Number: 0276025

Carrier: BRZ
Contact: Monika

Phone:
Afterhours:

Order	Order: 0276025	Commodity: General dry goods
	Miles: 644.0	Weight: 43999.0
	Dispatcher: Matthew Sredic	Equipment: Van (DAT)
	Phone: (813) 853-0777	Reference:
	Email: matthew@cwcarriersinc.com	BOL: 69974841
	Afterhours: (813) 853-0674	Temp Range:

PU 1	Name: Albany Plant	Date & Time: 06/06/2024 2000
	Address: 1 PEPSI-COLA DRIVE	
	LATHAM NY 12110	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference Number: PO 131112518690	
	Reference Number: SI 69974841	

SO 2	Name: New River Plant/Wytheville VA	Date & Time: 06/07/2024 2000
	Address: 200 PEPSI WAY	
	WYTHEVILLE VA 24382	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,100.00
	Total Carrier Pay:	\$1,100.00

Disptach Notes:

Albany Plant - PEPSTMO: For all Pepsi loads, please inspect the load upon loading to ensure it is properly loaded. This is to prevent possible movement of pallets and restacking. Please use air bags, straps or load locks in order to prevent this from happening. If the load is not loaded properly, please do not leave the shipper. Take a picture of the load and trailer and send to the broker. CW Carriers will not be held responsible for any restacking or lumper fees.

Please ensure a seal is on the truck upon leaving the shipper, if you arrive at the receiver without a seal, the load will be automatically rejected. Preferably, place a pad lock on the trailer at the shipper for extra security.

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: Jim Dujanovic Date: 06/06/2024 Signature: _____
Driver Name: _____ Cell: _____ Truck #: _____ Trailer #: _____

Beverages Company

BILL OF LADING



BOL #: 131112518690

Order ID:

Customer PO: 4500293381

To: 512 New River Plant/Wytheville

From: 1311 Albany, NY Plant

1 Pepsi-Cola Drive

Latham

US 12110

US 24382

Arrival Date: 06/11/2024 23:59

Ship Date: 06/07/2024 04:16

Item	Description	Ship Pallets	Qty	UOM	Pallet Weight	Extended Weight	Comment
* 198642	12OZ CN 12/2 FM DRPEP ZR CRM	1.0	108	CS	2,106	2,106	
* 84750	16.9OZ PL PK 12/2 DRPEP	25.0	1,350	CS	1,616	40,392	
		26.0	1458			42,498	
	pallet-plastic-full pallet (#57582):		26			858	
Grand Total:					26.0	1,484.0	
Total:						43,356	

BOL Comment: Trailer# 244741-BRZ CW CARRIER-CRITICAL ITEMS

Carrier: New Bern-Albany NY

Trailer #: UNKNOWN

Seal #: 534427

Loaded By: WMS

Checked By:

Driver Name: UNASSIGNED

Driver Signature:

Received By:

Time in 7:52 pm 6/6
Time out 4:31 AM 6/7

The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

Print Date: 06/07/2024 04:28

BILL OF LADING

Averages Company



BOL #: 13112518690

Order ID:

Customer PO: 4500293381

From: 1311 Albany, NY Plant
1 Pepsi-Cola Drive
Latham US 12110

To: 512 New River Plant/Wytheville
200 Pepsi Way
Wytheville US 24382

Ship Date: 06/07/2024 04:16

Arrival Date: 06/11/2024 23:59

Item	Description	Ship Pallets	Qty	UOM	Pallet Weight	Extended Weight	Comment
* 198642	12OZ CN 122 FM DRPEP ZR CRM	1.0	108	CS	2,106	2,106	
* 84750	16.9OZ PL PK 122 DRPEP	25.0	1,350	CS	1,616	40,392	
		26.0	1458			42,498	
	pallet-plastic-full pallet (#57582):		26			858	
Grand Total:		26.0	1,484.0			43,356	
						43,356	

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Carrier: New Bern-Albany NY

Trailer #: UNKNOWN

Seal #: 534427

Loaded By: WMS

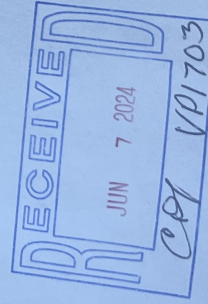
Checked By: *[Signature]*

Driver Name: UNASSIGNED

Driver Signature: _____

Received By: _____

Time in 7:52 pm 6/6
Time out 4:31 AM 6/7



The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

Print Date: 06/07/2024 04:28