



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

Invoice Date: 06/13/2024
Invoice #: 0277364
Terms: NET 30
Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		3601 Sunset Blvd WEST COLUMBIA SC 29169 - 903 Woods Road CAMBRIDGE MD 21613			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: 06/12/2024
Load Number: 0277364

Carrier: BRZ
Contact: Conor

Phone:
Afterhours:

Order	Order: 0277364	Commodity: General dry goods
	Miles: 529.0	Weight: 45000.0
	Dispatcher: Marko Mirovic	Equipment: Van (DAT)
	Phone: (813) 252-1943	Reference:
	Email: john@cwcarriersinc.com	BOL: USA570234
	Afterhours: (813) 853-0674	Temp Range:

PU 1	Name: DS Smith Warehouse	Date & Time: 06/12/2024 0800
	Address: 3601 Sunset Blvd	06/12/2024 1700
	WEST COLUMBIA SC 29169	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference Number: DO 784443	
	Reference Number: OR 841973073	
	Reference Number: PO PO 705412-ROLLSTOCK	
	Reference Number: SI USA570234	

SO 2	Name: DS Smith Cambridge	Date & Time: 06/13/2024 0900
	Address: 903 Woods Road	
	CAMBRIDGE MD 21613	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,000.00
	Total Carrier Pay:	\$2,000.00

Disptach Notes:

DS Smith Warehouse - DSSMATGA: Trailers cannot be older than 10 years.

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 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 Marko Mirovic

Accepted By: _____ Date: _____ Signature: _____

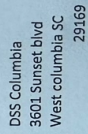
Driver Name: _____ Cell: _____ Truck #: _____ Trailer #: _____

KIWIPLAN rev 10.00.06.01 by KIWIPLAN (NZ)
 Copyright 1985/2024
 rss28.f : Paper Usages Audit Report
 Plant 1 Columbia
 All Stores & Locatns
 Sorted by : Paper/Width
 Date 06/12/24
 Time 12:53
 DSSMITH COLUMBIA
 uslartod
 Page 1
 Corrugator 0
 Any Corrugator
 06/12/24 12:15 to 06/12/24 12:30
 Reported by : Weight
 Include Usage Types
 (R)ecvd, (C)onsign (*)for all
 S
 *

Paper	Width S	Locatn	Ship BOL	Supplier	WgtUsed	LthUsed	U_Dia	DateUsed	TimeUsed	T	Area
			Program	Roll Id							
Paper Code		36M	36M			Paper Class	M	Medium			
36M	70.06 *	WH64	705412	HC234F0952100	4441	21,283	58.00	06/12/24	12:26:47	S	124,816
36M	70.06 *	WH64	705412	UCI34E3017100	4563	21,551	58.00	06/12/24	12:27:44	S	126,388
36M	70.06 *	WH64	705412	UCI34E3017300	4519	21,308	58.00	06/12/24	12:27:16	S	124,963
36M	70.06 *	WH64	705412	UCI34E3018100	4569	21,569	58.00	06/12/24	12:27:01	S	126,493
Total	36M	Avg_days_in_stock 6		Total rolls 4	18092	85,711					502,660
Paper Code		69KL	69KL			Paper Class	L	Liner			
69KL	70.08 *	WH64	705413	IPC14E28233Z0	5230	12,995	58.00	06/12/24	12:25:52	S	76,346
69KL	70.08 *	WH64	705413	IPC14E28234Z0	5465	13,533	58.00	06/12/24	12:26:09	S	79,506
69KL	70.08 *	WH64	705413	IPC14F07271A0	5315	13,065	58.00	06/12/24	12:26:24	S	76,757
69KL	70.08 *	WH64	705413	IPC14F07274A0	5230	12,895	58.00	06/12/24	12:26:36	S	75,758
Total	69KL	Avg_days_in_stock 7		Total rolls 4	21240	52,488					308,367
Report Grand Totals		Avg_days_in_stock 7		Total rolls 8	39332	138,199					811,027

*** End of Listing *** - P463973.LS

Josh Kennedy
 Loaded by
 6/12/24
 date
 Driver
 Date
 3031360
 Seal #
 PTL2241
 Trailer #



BILL OF LADING
1234567

Date 6/12/2024

BILL TO

SHIP TO DSS CAMBRIDGE
903 Woods Road
Cambridge, MD, 21613

DUE: 6/12/2024 11:00

USA	ULT BOL#	ULT Load #
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
20	20	20
21	21	21
22	22	22
23	23	23
24	24	24
25	25	25
26	26	26
27	27	27
28	28	28
29	29	29
30	30	30
31	31	31
32	32	32
33	33	33
34	34	34
35	35	35
36	36	36
37	37	37
38	38	38
39	39	39
40	40	40
41	41	41
42	42	42
43	43	43
44	44	44
45	45	45
46	46	46
47	47	47
48	48	48
49	49	49
50	50	50
51	51	51
52	52	52
53	53	53
54	54	54
55	55	55
56	56	56
57	57	57
58	58	58
59	59	59
60	60	60
61	61	61
62	62	62
63	63	63
64	64	64
65	65	65
66	66	66
67	67	67
68	68	68
69	69	69
70	70	70
71	71	71
72	72	72
73	73	73
74	74	74
75	75	75
76	76	76
77	77	77
78	78	78
79	79	79
80	80	80
81	81	81
82	82	82
83	83	83
84	84	84
85	85	85
86	86	86
87	87	87
88	88	88
89	89	89
90	90	90
91	91	91
92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

TRAILER # LZ241131

Seal#

3

Despatch Mode:

SHIPPING INSTRUCTIONS:

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	UNIT SUMMARY	TOTAL COUNT	weight
			4 UNITS OF 7608 CAMBRIDGE ORDER NUMBERS 1488835 and 1488834(2, 1,17, PARTIAL NO TAG) COLUMBIA ORDER 1494204(UNITS 35, 36, 37, 38)				
			3 UNITS OF 24056(cam pd 24014) order number 1494308 COLUMBIA ORDER NUMBER 1494009(1, 2 AND 3)				
			433 pcs of PD 6607				
			Weight			0	
PALLET(S) SHIPPED:				LOADED BY:			
PALLET(S) RECEIVED:				RECEIVED IN GOOD ORDER BY:			
				DATE RECEIVED:			
			page 1 of 1				

page 1 of 1



DSS Columbia
3601 Sunset Blvd
West Columbia SC
29169

BILL OF LADING
1234567

Date 6/12/2024

BILL TO

SHIP TO DSS CAMBRIDGE
903 Woods Road
Cambridge, MD, 21613

DUE: 6/12/2024
11:00

USA
ULT BOL# N/A
ULT Load # N/A

Seal# 3031158

Dispatch Mode:

SHIPPING INSTRUCTIONS:

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	UNIT SUMMARY	TOTAL weight
----------	--------------	-------------	-------------	-------	--------------	--------------

			4 UNITS OF 7608 CAMBRIDGE ORDER NUMBERS 1489835 and 1489834(2, 1, 17, PARTIAL NO TAG) COLUMBIA ORDER 1494204(UNITS 35, 36, 37, 38)			
--	--	--	---	--	--	--

			3 UNITS OF 24066(cam pd 24014) order number 1494308 COLUMBIA ORDER NUMBER 1494009(1, 2 AND 3)			
--	--	--	--	--	--	--

			433 pcs of PD 6607			
--	--	--	--------------------	--	--	--

PALLETS SHIPPED:

PALLETS RECEIVED:

LOADED BY:

RECEIVED IN GOOD ORDER BY:

DATE RECEIVED:

page 1 of 1

Handwritten signature and date 6-12-24