



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

Invoice Date: 06/26/2024
Invoice #: 0279550
Terms: NET 30
Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		537 QUEQUECHAN STREET, FALL RIVER, MA 02721 - DHL/UNILEVER DC #399, 954 CENTERVILLE RD, NEWVILLE, PA 17241			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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: 06/24/2024
Load Number: 0279550

Carrier: BRZ
Contact: Connor (Nikola)

Phone:
Afterhours:

Order	Order: 0279550	Commodity: General dry goods
	Miles: 385.0	Weight: 43749.0
	Dispatcher: Marko Mirovic	Equipment: Van (DAT)
	Phone: (813) 252-1943	Reference:
	Email: john@cwcarriersinc.com	BOL: 0034073108
	Afterhours: (813) 853-0674	Temp Range:

PU 1	Name: COMMONWEALTH SOAP AND TOILETR	Date & Time: 06/25/2024 0730
	Address: 537 QUEQUECHAN STREET	06/25/2024 1500
	FALL RIVER MA 02721	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference Number: BM 00794000340731086	
	Reference Number: HD HAZMAT INDICATOR	
	Reference Number: MB 0034073108	
	Reference Number: PO 7604994683	
	Reference Number: S5 OB	
	Reference Number: SI 0034073108	
	Reference Number: TN 188529130	
	Reference Number: TOC UL COMMENT	
	Reference Number: ZZ 0051542295	

SO 2	Name: UNILEVER/BEST FOODS (PU+BU) V# 5	Date & Time: 06/26/2024 1300
	Address: DHL/UNILEVER DC #399	
	954 CENTERVILLE RD	Contact:
	NEWVILLE PA 17241	Drvr Ld/Unld: No driver loading or unload
	Phone:	
	Reference Number: CN 3786745	
	Reference Number: PO 7604994683	

Payment	Carrier Freight Pay:	\$800.00
	Total Carrier Pay:	\$800.00

Disptach Notes:

COMMONWEALTH SOAP AND TOILETRIES - AMBIENT FOR HPC
 COMMONWEALTH SOAP AND TOILETRIES - UL_PALLET_COUNT: 25.782
 COMMONWEALTH SOAP AND TOILETRIES - UL_PIECE_COUNT: 4372

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 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: 06/24/2024

Signature: Conor Smith

Driver Name: Louie Cell: 808-381-0876

Truck #: 829 Trailer #: w97032

Ship From		Bill of Lading Number: # 229
Name:	Commonwealth Soap & Toiletries, Inc	
Address:	661 Quequechan Street	
City/State/Zip:	Fall River, MA 02721	
Telephone No:	508-676-9355	
Ship To		Carrier Name: TBD
Name:	Unilever	Trailer Num: W97032
Address:	954 Centerville Rd	Seal Number: 44042731
Address:		
City/State/Zip:	Newville PA 17241	
Third Party Freight Charges Bill To:		Spac:
Name:		Pro Number:
Address:		
City/State/Zip:		
Special Instructions:		Freight Charge Terms:
Packing list handed to driver. Carrier must carry PO#(s), Dept(s), Auth#, Trailer# & Seal# onto freight bill.		(Freight charges are prepaid unless marked otherwise)
Authorization #: 7604994683		Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party:

Customer Order Information

Dept	PO#	Units	Cases	Total Weight (lbs)	Number of Pallets	Additional Shipper Information
	4505409120		62			SM 100% VCO Canada
	4505669244		61			NH GM
	4505718614		1,196			NH C&P
	4505677833		46			NH RSB
	4505514316		61			NH RSB
	4505793752		1,485			SM 100% VCO Canada
	4505755204		1,276			SM ABS
	4505582490		183			SM ABS
	4505593337		2			SM ABS
Grand Total		0	4,372	43,749	29	Total Pallets

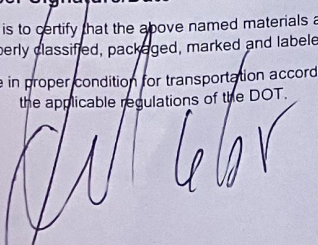
Carrier Information

Handling Unit	Package				LTL Only	
Qty/Type	Qty/Type	Weight	HM (X)	Commodity Description	NMFC NO	Class
				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC item 360		
				Soap		55

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Note Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706 (C) (1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Driver/Cases	Carrier Signature/pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
			

34073108

Date: 6/25/2024		Bill of Lading - Short Form - Not Negotiable		Page 1 of 1		
Ship From			Bill of Lading Number: # 229			
Name: Commonwealth Soap & Toiletries, Inc Address: 661 Quequechan Street City/State/Zip: Fall River, MA 02721 Telephone No: 508-676-9355						
Ship To			Carrier Name: TBD			
Name: Unilever Address: 954 Centerville Rd City/State/Zip: Newville PA 17241			Trailer Num: W97032			
			Seal Number: 44042731			
Third Party Freight Charges Bill To:			Spac:			
Name: Address: City/State/Zip:			Pro Number: 6194 7577056			
Special Instructions: Packing list handed to driver. Carrier must carry PO#(s), Dept(s), Auth#, Trailer# & Seal# onto freight bill. Authorization #: 7604994683			Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)			
			Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party:			
Customer Order Information						
Dept	PO#	Units	Cases	Total Weight (lbs)	Number of Pallets	Additional Shipper Information
	4505409120		62			SM 100% VCO Canada
	4505669244		61			NH GM
	4505718614		1,196			NH C&P
	4505677833		46			NH RSB
	4505514316		61			NH RSB
	4505793752		1,485			SM 100% VCO Canada
	4505755204		1,276			SM ABS
	4505582490		183			SM ABS
	4505593337		2			SM ABS
Grand Total		0	4,372	43,749	29	Total Pallets
Carrier Information						
Handling Unit	Package					LTL Only
Qty/Type	Qty/Type	Weight	HM (X)	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC item 360		NMFC NO
						Class
				Soap		55
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						
Note Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706 (C) (1)(A) and (B).						
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: ___ By Driver/Cases		Carrier Signature/pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

RECEIVED

Subject to Count

A. du Soto