Royal 3inc.

Bill to: CW CARRIERS USA INC 9280 BAY PLAZA BLVD, Tampa, FL, 33619 Invoice Date: 03/25/2024 Invoice #: 0260762 Terms: NET 30 Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		1293 GLENWAY DRIVE, STATESVILLE, NC 28625 - 2520 N EASTGATE, SPRINGFIELD, MO 65803			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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

Today's Date: 03/22/2024 Load Number: 0260762

3632 Queen Palm Dr, S# 175, Tampa, Florida, 33619

Carrier: Contact:	ROYA Joe	AL3 INC y		Phone: Afterhours:
Order	Phon Email	: 96 atcher: Nil e: (4 I: nik	60762 3.0 kola D. 14) 573-5575 kola@CWCarriersinc.com 13) 853-0674	Commodity:dry goods and/or forkliftsWeight:37220.0Equipment:Van or Reefer (DAT)Reference:15387041Temp Range:
	PU 1	Name: Address: Phone:	DOOSAN PORTABLE POWER 1293 GLENWAY DRIVE STATESVILLE NC 28625	Date & Time: 03/22/2024 0700 03/22/2024 1400 Contact: Drvr Ld/Unld: No driver loading or unload
	SO 2	Name: Address: Phone:	BOBCAT OF MARION 1417 DONNA DR CARTERVILLE IL 62918	Date & Time: 03/25/2024 0700 03/25/2024 1700 Contact: Drvr Ld/Unld: No driver loading or unload
	SO 3	Name: Address: Phone:	BOBCAT OF ST. LOUIS 401 WEST OUTER RD VALLEY PARK MO 63088	Date & Time: 03/25/2024 0700 03/26/2024 1700 Contact: Drvr Ld/Unld: No driver loading or unload
	SO 4	Name: Address: Phone:	BOBCAT OF ST. LOUIS 1885 WEST TERRA LANE O FALLON MO 63366	Date & Time: 03/25/2024 0700 03/26/2024 1700 Contact: Drvr Ld/Unld: No driver loading or unload
	SO 5	Name: Address: Phone:	BOBCAT OF ROLLA 1380 N OUTER ROAD SAINT JAMES MO 65559	Date & Time: 03/25/2024 0800 03/26/2024 1700 Contact: Drvr Ld/Unld: No driver loading or unload
	SO 6	Name: Address: Phone:	BOBCAT OF SPRINGFIELD 2520 N EASTGATE SPRINGFIELD MO 65803	Date & Time: 03/25/2024 0700 03/26/2024 1700 Contact: Drvr Ld/Unld: No driver loading or unload
Payment		Carrier Fr Total Car	reight Pay: \$2,300 rier Pay: \$2,300	

Disptach Notes:

STATESVILLE NC - Driver MUST check in as CW CARRIERS INC and accept MACROPOINT TRACKING!

TO PREVENT DOUBLE BROKERING, SHIPPER WILL BE VERIFYING MC/DOT NUMBER ON YOUR TRUCK. IF IT DOES NOT MATCH YOUR COMPANY, THEY WILL NOT LOAD YOU

DRIVER MUST SECURE UNITS - STRAPPING (OR CHAINING DOWN IF UNIT IS 10,000LBS AND OVER.). DRIVER MUST COMMUNICATE WITH THE LOADERS ON THE ORDER OF THE STOPS AND/OR PROPER WAY OF SECURING THE UNITS IF IN DOUBT.

CARTERVILLE IL - ORD# 5884934 - SERIAL# B57T13172

VALLEY PARK MO - ORD# 5885142 - SERIAL# B57T13149

O FALLON MO - ORD# 5885120 - SERIAL# B57T13191

SAINT JAMES MO - ORD# 5471515 - SERIAL# B53C12390

SPRINGFIELD MO - ORD# 5800024 - SERIAL# B4S916706

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.

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 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 invoicess 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 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 addess 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 accessorials 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 Nikola D.				
Accepted By:	Date:	S	Signature:	
Driver Name:	Cell:		Truck # <u>:</u>	Trailer <u>#:</u>

ARRIER CEFV		CEFV-TL-TL St	i in critici, critoti i	OTM Plan		Page 1 o
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ND USER: Export)			Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment withor payment of freight and other lawful charges.	charges on the	Cashier Chi	Arges Advanced:
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CONTACT PHONE: 636-	225-2900			SLSM. Ryar	Norton	
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