

Bill to: CW CARRIERS USA INC 9280 BAY PLAZA BLVD, Tampa, FL, 33619 Invoice Date: 07/03/2024 Invoice #: 0278793 Terms: NET 30 Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		4083 37TH ST N, FARGO, ND 58102 - 10510 Evendale Drive, CINCINATTI, OH 45241			
			1	\$1,950.00	\$1,950.00

TOTAL	
\$1,950.00	

### 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: 07/01/2024 Load Number: 0278793

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

**ROYAL3 INC** Carrier: Phone: Contact: Afterhours: Marisa

Order Order: Commodity: 0278793 General dry goods

> Miles: 926.0 Weight: 41205.1 Dispatcher: **Equipment:** Van (DAT) Milos Lukic Reference:

Phone:

Email: MilosL@cwcarriersinc.com BOL: CS08771684

Afterhours: (813) 853-0674 Temp Range:

PU<sub>1</sub> Name: DAKOTA PASTA / SKY LOGISTICS Date & Time: 07/01/2024 1500

Address: 4083 37TH ST N

> **FARGO** ND 58102 Drvr Ld/Unld: No driver loading or unload

Contact:

Drvr Ld/Unld: No driver loading or unload

Phone:

Reference Number: CN 2569746 Reference Number: CN 2569748

Reference Number: PO P01916860780 Reference Number: PO P03814455860 Reference Number: PU 14455860 Reference Number: PU 16860780 Reference Number: SI CS08771684

SYSCO INDIANAPOLIS 038 Date & Time: 07/03/2024 0530 SO 2 Name:

Address: 4027 Guion Ln

Contact:

**INDIANAPOLIS** 46268 IN

Phone:

Reference Number: PO 14455860

Date & Time: 07/03/2024 1030 **SO 3** Name:

Address: 10510 Evendale Drive

SYSCO CINCINNATI 019

Contact:

CINCINNATI OH 45241 Drvr Ld/Unld: No driver loading or unload

Phone:

Reference Number: PO 16860780

**Carrier Freight Pay:** \$1,950.00 **Payment** 

**Total Carrier Pay:** \$1,950.00 D' ( 1 N (

### **Disptach Notes:**

DAKOTA PASTA / SKY LOGISTICS - SYSCHOTX: PALLET EXCHANGE RECEIPT NEEDS TO BE SENT WITHIN 48 HOURS.

DAKOTA PASTA / SKY LOGISTICS - SYSCHOTX: No lumper fee should be paid at Sysco's delivery locations. Driver must check-in at p/u and del location as CW CARRIERS.

Carriers are expected to ensure a clear chain of custody on sealed loads. In the event that a seal must be removed for a subsequent pickup, the carrier must ensure that the next stop supplier has acknowledged the removal of the seal on their bill of lading as well as the indication of the new seal that is applied. In the event a seal is removed by a law aenforcement official, that official should notate that the seal was removed and what seal number was reapplied. Deliveries made to a Sysco facility where there is not a clear chain of custody of the seals applied/removed/tampered may be subjected to a claim against the carrier due to possible infestation or food contamination.

DAKOTA PASTA / SKY LOGISTICS - Please bring a dry van only DAKOTA PASTA / SKY LOGISTICS - MUST CI WITH BOTH ORDERS

### 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 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 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 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	Milos Lukic		
Accepted By:	Date:	Signature: <i>Marisa</i>	Serano
Driver Name:	Cell:	Truck # <u>:</u>	Trailer #:



07/01/24

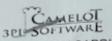
### Straight Bill of Lading

BOL#

S53842

Ship Date

his form						
Ship From Dakota Growers c/o Sky Logistics 4083 37th St N Fargo, ND 58102		1	Freight Bill To	Deliver To		
		Logistics 5	SYSCO CINCINNATI	SYSCO CINCINNATI		
			10510 EVENDALE DRIVE	10510 EVENDALE DR	VE	
			CINCINNATI, OH 45241-2516	CINCINNATI, OH 45241-2516		
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lumber				PO		
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	ber 2410671		PO#	Date To Ship 07/02/24		
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	5 CASE	7486519729A	LABE 1/2 WIDE EN 2/5		2,475 LB	
	0 CASE	8935609795A	LABE 3/4" XWIDE EN 2/5		990 LB	
	O CASE	7486570191A	LABE HW PENNE RIGATE 2/10		1,890 LB	
	0 CASE	7486519814A	LABE Garden Rotini 2/10		840 LB	
	O CASE	7486519841A			840 LB	
	O CASE	7486514010A			1,680 LB	
	96 CASE	7486519822A	The second second		2,016 LB	
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# Straight Bill of Lading

BOL#

S53841

Ship Date

Carrier CW CARRIERS Pro Number
Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Leding

arrier CW CARRIERO  celved, Subject to the classification and lawfully file			
hip From akota Growers c/o Sky Logistics 083 37th St N	Freight Bill To SYSCO INDIANAPOLIS 038 4027 GUION LANE INDIANAPOLIS, IN 46268	Deliver To SYSCO INDIANAPOLIS 4027 GUION LANE INDIANAPOLIS, IN 462	
rder 2569748 umber railer 242145	Frt Bill Type Collect Stop	Customer 1445586 PO Order Date 06/18/24	
umber	Sequence # PO #	Date To Ship 07/02/24	
eal Number 2410632 lient Order Information Qty Unit HM Item	Description	NMFC Code Class	Net Wgt
72 CASE 74865203 160 CASE 74865334 96 CASE 74865198 135 CASE 74865199 90 CASE 7486570 80 CASE 7486519 40 CASE 7486519 80 CASE 7486514 192 CASE 7486514 192 CASE 7486519 40 CASE 3473030	471A LABE CAVATAPPI 2/10 819A 10" LABE Linguine 2/10 729A LABE 1/2 WIDE EN 2/5 191A LABE HW PENNE RIGATE 2/10 814A LABE Garden Rotini 2/10 LABE ROTINI/SPIRA 2/10 9010A 20" LABE Spaghetti 1/20 10" LABE Spaghetti 2/10		720 LB 3,360 LB 2,016 LB 1,485 LB 1,890 LB 1,680 LB 840 LB 1,680 LB 4,032 LB 800 LB
Carrier Freight Information		NMFC Code Class	Grs Wgt
Qty Unit HM Descrip	Code		18,539 LB
985 Total Pieces Pallet I	n: Pallet Out: 18 Pallet V	Wgt: Total Grs Wgt	18,539 18,503
905 10001110000			
PRODUCT	Ayel Vy		9 Date: 7-1-2
Received in Good Order: Drive ATTN: TRUCKER Your Signature we places. THIS WARREHOUSE will NO Sudject to Section 7 of conditions of applicable bit of index, if this shipment is to be the consigner without recourse on the following statement.  The carrier shall shot make delivery of this shipment.  The carrier shall not make delivery of this shipment.	er's Signature  If acknowledge recept of the correct description, (stre and grade) AND total amount, the receptable if shighward of incorrect product is made.  If the responsible if shighward of incorrect product is made.  If the responsible if shighward of posts by content by water, the exhipment moves between two ports by content by water, the gradest of the shift of lading shall state whether it is "Carefer or water, whigh?"  I will appear the content of the description are required as whether it is "Carefer or water, which is specification in the size of the content of the shift of the content of the shift of the content of the content of the shift of the content of the shift of the content of the	of measurement and the Bit of Luding are charges are verification by governing TCF8 and/or it.  Lead for this shipment conflorate thereon, irrements of Rule 41 of Connecidented Freight properly de specialise notes in histir C part of this of Luding irrementation.	to be proposed only if stated her propayment of the changes on Sacribod hereon.

DGPC

1 Pasta Ave Carrington, ND 58421 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Carrington	110
Permanent Post-O	Mice Address of
97/01/24	2:27:25 PM

Shipper, Per Tremaine Agent \_

Per Page

1 of 1



# Straight Bill of Lading

BOL#

S53841

Ship Date

Carrier CW CARRIERS Received, Subject to the classification and law	Pro Number  wfully filed tariffs in effect on the date of Issue of this original Bill of Lading	
Ship From Dakota Growers c/o Sky Logisti 4083 37th St N Fargo, ND 58102	4027 GUI	O NDIANAPOLIS 038 ION LANE POLIS, IN 46268
Order 2569748 Number Trailer 242145 Number Seal Number 2410632	Frt Bill Type Collect  Stop Sequence # PO #  Date To	
Client Order Information  Qty Unit HM Item	Description NMFC Code	e Class Net Wgt
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985 CASE NMI  985 Total Pieces Pall  PRODUCT  ATTN TRUCKER Your Signal pieces. THIS WAREHOUSE w  subject to Section? of conditions of applicable bill of lading, if this shipment is to be delivered to the consignor without recourse on the consignor, the consignor shall sign the following statement.  The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.	Pallet Out:  Pallet Out:  Pallet Wgt:  To T	18,539 LB  otal Grs Wgt 18,539 otal Net Wgt 18,503  -/

Carrington, ND 58421 Permanent Post-Office Address of Shippers 07/01/24 2:27:25 P 2:27:25 PM

1 Pasta Ave

Shipper, Per Tremaine

Per Page

1 of 1



# Straight Bill of Lading

S53842 BOL#

Ship Date

Deliver To

Carrier CW CARRIERS

Pro Number

date of issue of this original fill of Lading Received, Subject to the classification and lawfully filed to

Ship From Dakota Grow 4083 37th St Fargo, ND 58	N	/ Logistics	Freight Bill To SYSCO CINCINNATI 10510 EVENDALE DRIVE CINCINNATI, OH 45241-2516	SYSCO CINCINNATI 10510 EVENDALE DRI CINCINNATI, OH 4524	VE 1-2516
Order Number Trailer Number Seal Number Client Order		on.	Frt Bill Type Collect Stop Sequence # PO #	Customer 1686078 PO Order Date 06/18/24 Date To Ship 07/02/24	
Qty L		/ Item	Description	NMFC Code Class	Net Wgt
90 C 40 C 40 C 80 C	CASE CASE CASE CASE CASE CASE CASE	7486533471A 7486519729A 8935609795A 7486570191A 7486519814A 7486519841A 7486514010A 7486519822A	LABE CAVATAPPI 2/10  LABE 1/2 WIDE EN 2/5  LABE 3/4" XWIDE EN 2/5  LABE HW PENNE RIGATE 2/10  LABE Garden Rotini 2/10  LABE ROTINI/SPIRA 2/10  20" LABE Spaghetti 1/20  10" LABE Spaghetti 2/10		4,200 LB 2,475 LB 990 LB 1,890 LB 840 LB 840 LB 1,680 LB 2,016 LB
Qty U		M Description		NMFC Code Class	Grs Wgt
861 0	CASE	NMFC Code	6) 00	33/35-1	14,967 LB
861 To	tal Pieces	Pallet In: _	Pallet Out: 18 Pallet Wgt	: Total Grs Wgt Total Net Wgt	14,967 14,931

PRODUCT NON-RTE Date: 7 -) - 24 Received in Good Order: Driver's Signature

(Acknowledging prepaid amil.)

DGPC 1 Pasta Ave Carrington, ND 58421

se parties shall not make delivery of this simpresse thout payment of beight and all levelut charges.

(Signature of Consignor)

This is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Parmanent Fost-Office Address of 07/01/24 2:26:17 PM Shipper, Per Camaine Agent

Page

1 of 1

#38



# Sysco Cincinnati Carrier Sign Out Sheet

1000 and service	1				
We acknowledge that Y polonia (Driver Name)	is Vega with	(Carrier Company Name)			
delivered the following orders on load	#:				
with seal #		Intact Not intact			
Supplier Dakota Geowel	P.O. 16860780	BOL#			
Supplier Pasta	P.O	BOL#			
Supplier	P.O	BOL#			
Supplier	P.O	BOL#			
Supplier	P.O	BOL#			
Supplier	P.O	BOL#			
to Sysco Cincinnati on					
e-mail address:	Fax# _				
If you do not provide a fax/ email, you a	re responsible for making sure the sign	ned copies are obtained if you need them.			
Sysco Circy The Sysco Representative Signa	Service *	Driver Signature			