

**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, CINCINNATI, 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

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

Today's Date: 07/01/2024
Load Number: 0278793

Carrier: ROYAL3 INC
Contact: Marisa

Phone:
Afterhours:

Order	Order: 0278793	Commodity: General dry goods
	Miles: 926.0	Weight: 41205.1
	Dispatcher: Milos Lukic	Equipment: Van (DAT)
	Phone:	Reference:
	Email: MilosL@cwcarriersinc.com	BOL: CS08771684
	Afterhours: (813) 853-0674	Temp Range:

PU 1	Name: DAKOTA PASTA / SKY LOGISTICS	Date & Time: 07/01/2024 1500
	Address: 4083 37TH ST N	
	FARGO ND 58102	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	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	

SO 2	Name: SYSCO INDIANAPOLIS 038	Date & Time: 07/03/2024 0530
	Address: 4027 Guion Ln	
	INDIANAPOLIS IN 46268	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference Number: PO 14455860	

SO 3	Name: SYSCO CINCINNATI 019	Date & Time: 07/03/2024 1030
	Address: 10510 Evendale Drive	
	CINCINNATI OH 45241	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference Number: PO 16860780	

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

Disptach Notes:

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

DAKOTA PASTA / SKY LOGISTICS - SYSCHOTX: No lump sum 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 enforcement official, that official should note 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 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 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 Milos Lukic

Accepted By: _____ Date: _____ Signature: Marisa Serano
Driver Name: _____ Cell: _____ Truck #: _____ Trailer #: _____



Straight Bill of Lading

BOL # S53842

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 Lading

Ship From
Dakota Growers c/o Sky Logistics
4083 37th St N
 Fargo, ND 58102

Freight Bill To
SYSCO CINCINNATI
10510 EVENDALE DRIVE
CINCINNATI, OH 45241-2516

Deliver To
SYSCO CINCINNATI
10510 EVENDALE DRIVE
CINCINNATI, OH 45241-2516

Order Number 2569746
Trailer Number 242145
Seal Number 2410671

Fr Bill Type Collect
Stop Sequence #
PO #

Customer 16860780
PO
Order Date 06/18/24
Date To Ship 07/02/24

Client Order Information

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
200	CASE		7486533471A	LABE CAVATAPPI 2/10			4,200 LB
225	CASE		7486519729A	LABE 1/2 WIDE EN 2/5			2,475 LB
90	CASE		8935609795A	LABE 3/4" XWIDE EN 2/5			990 LB
90	CASE		7486570191A	LABE HW PENNE RIGATE 2/10			1,890 LB
40	CASE		7486519814A	LABE Garden Rotini 2/10			840 LB
40	CASE		7486519841A	LABE ROTINI/SPIRA 2/10			840 LB
60	CASE		7486514010A	20" LABE Spaghetti 1/20			1,680 LB
96	CASE		7486519822A	10" LABE Spaghetti 2/10			2,016 LB

Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
861	CASE		NMFC Code			14,967 LB

861 Total Pieces

Pallet In:

Pallet Out: *Chap 18*

Pallet Wgt:

Total Grs Wgt

14,967

Total Net Wgt

14,931

PRODUCT NON-RTE

Received in Good Order: Driver's Signature

Date: *7-1-24*

ATTN: DRIVER: Your Signature will acknowledge receipt of the correct description, grade and grade AND total amount of pieces. THIS HAND-OUTSIDE WILL NOT BE RECORDED IF SHIPMENT OF INCORRECT PRODUCT IS MADE.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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.

"If the shipment moves between two ports by carrier to water, the law requires that the bill of lading shall state whether it is 'Carrier or Shipper's weight'."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or NMFC Agreements.

The Bill boxes used for this shipment conform to the specifications set forth in the box maker's certificate (Form 1) and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC.

Shipper's Import is in full of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$

To apply in payment of the charges on the property described herein.

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

Per

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.

Shipper, Per *Tremaine* Agent

Per
Page

1 of 1

Permanent Post-Office Address of Shipper
07/01/24 2:26:17 PM



Carrier CW CARRIERS

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Straight Bill of Lading

BOL # S53841

Ship Date

Ship From
Dakota Growers c/o Sky Logistics
4083 37th St N
 Fargo, ND 58102

Freight Bill To
SYSCO INDIANAPOLIS 038
4027 GUION LANE
INDIANAPOLIS, IN 46268

Deliver To
SYSCO INDIANAPOLIS 038
4027 GUION LANE
INDIANAPOLIS, IN 46268

Order Number 2569748
Trailer Number 242145
Seal Number 2410632

Frt Bill Type Collect
Stop Sequence #
PO #

Customer 14455860
PO
Order Date 06/18/24
Date To Ship 07/02/24

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
72	CASE	7486520306A		LABE Large Farfalle 2/5			720 LB
160	CASE	7486533471A		LABE CAVATAPPI 2/10			3,360 LB
96	CASE	7486519819A		10" LABE Linguine 2/10			2,016 LB
135	CASE	7486519729A		LABE 1/2 WIDE EN 2/5			1,485 LB
90	CASE	7486570191A		LABE HW PENNE RIGATE 2/10			1,890 LB
80	CASE	7486519814A		LABE Garden Rotini 2/10			1,680 LB
40	CASE	7486519841A		LABE ROTINI/SPIRA 2/10			840 LB
80	CASE	7486514010A		20" LABE Spaghetti 1/20			1,680 LB
192	CASE	7486519822A		10" LABE Spaghetti 2/10			4,032 LB
40	CASE	3473030191A		LABE Trofelle 2/10			800 LB

Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
985	CASE		NMFC Code			18,539 LB
985	Total Pieces		Pallet In:		Pallet Wgt:	
			Pallet Out:		Total Grs Wgt	18,539
					Total Net Wgt	18,503

PRODUCT NON-RTE

Received in Good Order: Driver's Signature

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee 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.

"If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier of Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWB Agreements.

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described herein.

Per

(Acknowledging prepaid amt.)

DGPC
1 Pasta Ave
Carrington, ND 58421

Permanent Post-Office Address of Shippers
07/01/24 2:27:25 PM

Shipper, Per Tremaine Agent

Per Page 1 of 1

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.



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 Lading

Ship From

Dakota Growers c/o Sky Logistics
4083 37th St N
Fargo, ND 58102

Freight Bill To

SYSCO INDIANAPOLIS 038
4027 GUION LANE
INDIANAPOLIS, IN 46268

Deliver To

SYSCO INDIANAPOLIS 038
4027 GUION LANE
INDIANAPOLIS, IN 46268

Order Number 2569748

Frht Bill Type Collect

Customer 14455860

Trailer Number

242145

Stop Sequence #

PO

Order Date 06/18/24

Seal Number

2410632

PO #

Date To Ship 07/02/24

Client Order Information

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
72	CASE		7486520306A	LABE Large Farfalle 2/5			720 LB
160	CASE		7486533471A	LABE CAVATAPPI 2/10			3,360 LB
96	CASE		7486519819A	10" LABE Linguine 2/10			2,016 LB
135	CASE		7486519729A	LABE 1/2 WIDE EN 2/5			1,485 LB
90	CASE		7486570191A	LABE HW PENNE RIGATE 2/10			1,890 LB
80	CASE		7486519814A	LABE Garden Rotini 2/10			1,680 LB
40	CASE		7486519841A	LABE ROTINI/SPIRA 2/10			840 LB
80	CASE		7486514010A	20" LABE Spaghetti 1/20			1,680 LB
192	CASE		7486519822A	10" LABE Spaghetti 2/10			4,032 LB
40	CASE		3473030191A	LABE Trotelle 2/10			800 LB

985cs Recd
April 18

Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
985	CASE		NMFC Code			18,539 LB
985	Total Pieces		Pallet In:	Pallet Out:	Pallet Wgt:	Total Grs Wgt 18,539
						Total Net Wgt 18,503

PRODUCT NON-RTE

April Veg 7-1-24

Received in Good Order: Driver's Signature

Date: 7-1-24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee 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.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ to apply in prepayment of the charges on the property described hereon.

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

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.

Permanent Post-Office Address of Shippers

Shipper, Per

Tremaine

Agent

Per

Page

1 of 1

07/01/24

2:27:25 PM



Straight Bill of Lading

BOL # S53842

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 Lading

Ship From

Dakota Growers c/o Sky Logistics
4083 37th St N
Fargo, ND 58102

Freight Bill To

SYSCO CINCINNATI
10510 EVENDALE DRIVE
CINCINNATI, OH 45241-2516

Deliver To

SYSCO CINCINNATI
10510 EVENDALE DRIVE
CINCINNATI, OH 45241-2516

Order Number 2569746
Trailer Number 242145
Seal Number 2410671

Frt Bill Type Collect

Stop Sequence #
PO #

Customer 16860780
PO
Order Date 06/18/24
Date To Ship 07/02/24

Client Order Information

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
200	CASE	7486533471A		LABE CAVATAPPI 2/10			4,200 LB
225	CASE	7486519729A		LABE 1/2 WIDE EN 2/5			2,475 LB
90	CASE	8935609795A		LABE 3/4" XWIDE EN 2/5			990 LB
90	CASE	7486570191A		LABE HW PENNE RIGATE 2/10			1,890 LB
40	CASE	7486519814A		LABE Garden Rotini 2/10			840 LB
40	CASE	7486519841A		LABE ROTINI/SPIRA 2/10			840 LB
80	CASE	7486514010A		20" LABE Spaghetti 1/20			1,680 LB
96	CASE	7486519822A		10" LABE Spaghetti 2/10			2,016 LB

Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
861	CASE		NMFC Code			14,967 LB
861 Total Pieces Pallet In: <u>Chap 18</u> Pallet Out: <u>18</u> Pallet Wgt: <u> </u>						Total Grs Wgt 14,967
						Total Net Wgt 14,931

PRODUCT NON-RTE

Ash Veg 7-1-24

Received in Good Order: Driver's Signature

Date: 7-1-24

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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.

"If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is 'Clean' or 'Shipped weight'."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WMS Agreements.

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC.

Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ to apply in prepayment of the charges on the property described hereon.

Per (Acknowledging prepaid amt.)

(Signature of Consignor)

per

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.

Permanent Post-Office Address of Shipper
07/01/24 2:26:17 PM

Shipper, Per Tremaine Agent

Per Page 1 of 1



Sysco Cincinnati Carrier Sign Out Sheet

#38

We acknowledge that Apolonio Vega with CW Carriers DED
(Driver Name) (Carrier Company Name)

delivered the following orders on load #: _____

with seal # _____ ☐ Intact ☐ Not intact

Supplier <u>Dakota Grower</u>	P.O. <u>116860780</u>	BOL# _____
Supplier <u>Pasta</u>	P.O. _____	BOL# _____
Supplier _____	P.O. _____	BOL# _____
Supplier _____	P.O. _____	BOL# _____
Supplier _____	P.O. _____	BOL# _____
Supplier _____	P.O. _____	BOL# _____

to Sysco Cincinnati on 7-3-2024 Driver arrived at: _____ and left at: _____
(Date)

Once your load has been completed, a copy of the signed bills will be forwarded to
fax / email we have on file for your company.

e-mail address: _____ Fax# _____

If you do not provide a fax/ email, you are responsible for making sure the signed copies are obtained if you need them.

Sysco Cincy TW Service
Sysco Representative Signature

Apolonio Vega
Driver Signature