

**Bill to:**

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

Invoice Date: 07/19/2024

Invoice #: 0284448

Terms: NET 30

Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		5620 INNER PARK DRIVE, PONTOON BEACH, IL 62025, EDWARDSVILLE, IL - 5714 CURLEW DRIVE, NORFOLK, VA 23502			
			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

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

Today's Date: 07/17/2024
Load Number: 0284448

Carrier: ROYAL3 INC
Contact: mike

Phone:
Afterhours:

Order	Order:	0284448	Commodity:	General dry goods
	Miles:	900.0	Weight:	11536.0
	Dispatcher:	Milica Rakocevic	Equipment:	Van or Reefer (DAT)
	Phone:	(813) 699-3516	Reference:	
	Email:	milica@cwcarriersinc.com	BOL:	0034093606
	Afterhours:	(813) 853-0674	Temp Range:	

PU 1	Name:	UNILEVER	Date & Time:	07/17/2024 1500
	Address:	5620 INNER PARK DRIVE PONTOON BEACH, IL EDWARDSVILLE IL 62025	Contact:	SCH via link in the 2nd com
	Phone:	(618) 797-3700	Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	BM 00794000340936061		
	Reference Number:	CN 3806900		
	Reference Number:	HD HAZMAT INDICATOR		
	Reference Number:	MB 0034093606		
	Reference Number:	PO 64923		
	Reference Number:	S5 OB		
	Reference Number:	SI 0034093606		
	Reference Number:	TN 190834245		
	Reference Number:	TOC UL COMMENT		
	Reference Number:	ZZ 0051542295		

SO 2	Name:	RICHMOND WHOLESALE OI WEST	Date & Time:	07/19/2024 0800
	Address:	5714 CURLEW DRIVE NORFOLK VA 23502	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PO 64923		

Payment	Carrier Freight Pay:	\$2,300.00
	Total Carrier Pay:	\$2,300.00

Disptach Notes:

UNILEVER - Maintain above 40F/4C

UNILEVER - UL_PALLET_COUNT: 7.95

UNILEVER - UL_PIECE_COUNT: 799

RICHMOND WHOLESALE OI WEST - Contract Name/Phone: 757 410 3175 Steve or Dana.

RICHMOND WHOLESALE OI WEST - How to make a delivery apt: Call number above to make appointment. Call

RICHMOND WHOLESALE OI WEST - 48 hours in advance for appointment.

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 Milica Rakocovic

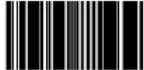
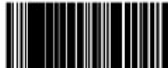

Accepted By: _____ Bill Carson _____ Date: 7/17/2024 Signature: Bill Carson
Driver Name: _____ Cell: _____ Truck #: _____ Trailer #: _____



Date: 7/17/2024

BILL OF LADING


Page 1

SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: UNILEVER NORTH AMERICA SUPPLY CHAIN COMPANY, LLC Address: 5620 Inner Park Drive City/State/Zip: Edwardsville, IL 62025				Name: RICHMOND WHOLESALE OI WEST Address: 5714 CURLEW DRIVE City/State/Zip: NORFOLK, VA 23502				Name: CASS Address: CASS LOGISTICS P.O. BOX 67 BIN 20 City/State/Zip: ST. LOUIS, MO 63166			
SPECIAL INSTRUCTIONS: Underlying BOLs: null				Bill of Lading Number:  00794000340936061				Carrier Name: CW CARRIERS USA INC. Transport Equipment PTL2241131 Seal number(s): 2532575			
				SCAC: CYWR Pro Number:  (9012K) CYWR				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
				Temp Condition <input checked="" type="checkbox"/> TEMP COND: ABOVE 40F/4C							
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO						
64923 / 0419402787		322	4422.57	Y N							
		0	0.00	Y N							
		0	0.00	Y N							
		0	0.00	Y N							
		0	0.00	Y N							
GRAND TOTAL		322	4423								
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT (LB)	ASSET WEIGHT	TOTAL WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE							NAIIC #	CLASS
4	CHEP Pallet	322	Case	4422.00	264.0				MISC		FAK
0		0		0.00	0.0						
0		0		0.00	0.0						
0		0		0.00	0.0						
0		0		0.00	0.0						
4		322		4422	264	4686			GRAND TOTAL		
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 _____."											
RECEIVED, SUBJECT TO THE TERMS AND CONDITIONS OF THE SHIPPER'S TRANSPORTATION CONTRACT IN EFFECT ON THE DATE OF SHIPMENT, WHICH IS AVAILABLE TO THE CARRIER ON REQUEST. THIS SHIPMENT IS NOT SUBJECT TO ANY CLASSIFICATIONS OR TARIFFS WHICH MAY BE ESTABLISHED BY THE CARRIER.								COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
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.								The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
● BE ADVISED THAT IF YOU STOP ALONG YOUR JOURNEY OR DEVIATE FROM THE ROUTE TO YOUR DESTINATION, YOU ARE BEING MONITORED. ● TAKE THE CARGO TO THE ADDRESS ON THE BOL - NO EXCEPTIONS. ● WE WILL PROSECUTE YOU IF YOU STEAL OUR CARGO.								SHIPPER SIGNATURE/DATE 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. Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			
								Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			
								CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency use placards are in accordance with DOT regulations and are in the vehicle.  17th Jul 2024, 4:02 pm			

Date: 7/17/2024

BILL OF LADING

Page 1

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SPECIAL INSTRUCTIONS: Underlying BOLs: null				Bill of Lading Number:  00794000340936061				Carrier Name: CW CARRIERS USA INC. Transport Equipment PTL2241131 Seal number(s): 2532575			
				SCAC: CYWR Pro Number:  (9012K) CYWR				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			





Comentar Resaltar Dibujar Añadir t... Rellenar y... Más herr...



Date: 7/17/2024

BILL OF LADING

Page 1

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TOTAL CASES RECEIVED: 322 DAMAGES KEPT: 0 DAMAGES REFUSED: 0 LOAD TEMPERATURE: 81.9 °F DATE: 07/19/24 RECEIVER: 23 SPECIAL INSTRUCTIONS: Underlying BOLs: null Pending date approval				Carrier Name: CW CARRIERS USA INC. Transport Equipment PTLZ241131 Seal number(s): 2532575				SCAC: CYWR Pro Number:  (9012K) CYWR					
				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>				Temp Condition <input checked="" type="checkbox"/> TEMP COND: ABOVE 40F/4C					
CUSTOMER ORDER INFORMATION													
CUSTOMER ORDER NUMBER				# PKGS		WEIGHT (LB)		Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO			
64923 / 0419402787				322		4422.57		Y	N				
				0		0.00		Y	N				
				0		0.00		Y	N				
				0		0.00		Y	N				
				0		0.00		Y	N				
GRAND TOTAL				322		4423							
CARRIER INFORMATION													
HANDLING UNIT		PACKAGE		WEIGHT (LB)		ASSET WEIGHT		TOTAL WEIGHT		H.M. (X)			
QTY	TYPE	QTY	TYPE							COMMODITY DESCRIPTION			
										<small>Commodities requiring special or additional 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</small>			
										LTL ONLY			
										NMFC #	CLASS		
4	CHEP Pallet	322	Case	4422.00		264.0				MISC			
0		0		0.00		0.0						FAK	
0		0		0.00		0.0							
0		0		0.00		0.0							
0		0		0.00		0.0							
4		322		4422		264		4686		GRAND TOTAL			
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RECEIVED, SUBJECT TO THE TERMS AND CONDITIONS OF THE SHIPPER'S TRANSPORTATION CONTRACT IN EFFECT ON THE DATE OF SHIPMENT, WHICH IS AVAILABLE TO THE CARRIER ON REQUEST. THIS SHIPMENT IS NOT SUBJECT TO ANY CLASSIFICATIONS OR TARIFFS WHICH MAY BE ESTABLISHED BY THE CARRIER.													
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.										The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
BE ADVISED THAT IF YOU STOP ALONG YOUR JOURNEY OR DEVIATE FROM THE ROUTE TO YOUR DESTINATION, YOU ARE BEING MONITORED. TAKE THE CARGO TO THE ADDRESS ON THE BOL - NO EXCEPTIONS. WE WILL PROSECUTE YOU IF YOU STEAL OUR CARGO.										Shipper Signature _____			
SHIPPER SIGNATURE/DATE				Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE/PICKUP DATE					
This is to certify that the above named materials are properly classified, described, segregated, marked and labeled, and are in proper condition for transportation according to the applicable regulations in effect.				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		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.					

17th Jul 2024, 4:02 pm

17th Jul 2024, 4:02 pm