

**Bill to:**

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

Invoice Date: 07/25/2024

Invoice #: 0286802

Terms: NET 30

Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		12650 HIGHWAY 43 N, AXIS, AL 36505 - 750 WESTSIDE WAY, VALDOSTA, GA 31601			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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: 07/24/2024
Load Number: 0286802

Carrier: ROYAL3 INC
Contact: Shka Shka

Phone:
Afterhours:

Order	Order:	0286802	Commodity:	General dry goods
	Miles:	321.0	Weight:	28220.1
	Dispatcher:	Djordje Albijanic	Equipment:	Van (DAT)
	Phone:	(813) 278-7398	Reference:	
	Email:	George@cwcarriersinc.com	BOL:	104800122569
	Afterhours:	(813) 853-0674	Temp Range:	

PU 1	Name:	CORTEVA AGRISCIENCE LLC	Date & Time:	07/24/2024 0700
	Address:	12650 HIGHWAY 43 N		07/24/2024 1500
		AXIS AL 36505	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	OR 5300063383		
	Reference Number:	PO 4100361226		
	Reference Number:	SI 104800122569		

SO 2	Name:	CORTEVA AGRISCIENCE LLC	Date & Time:	07/25/2024 1100
	Address:	750 WESTSIDE WAY		
		VALDOSTA GA 31601	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$900.00
	Total Carrier Pay:	\$900.00

Disptach Notes:

CORTEVA AGRISCIENCE LLC - RXOCINI1: MUST CHECK IN AS CW CARRIERS!!!

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 Djordje Albijanic

Accepted By: _____ Date: _____ Signature: _____

Driver Name: _____ Cell: _____ Truck #: _____ Trailer #: _____



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STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

CORTEVA REFERENCE NUMBER This number must be shown on all freight bills and correspondence 104800122569		Shipper Corteva Agriscience LLC 12650 HIGHWAY 43 N AXIS, AL 36505-4360 USA		Carrier CW CARRIERS DEDICATED INC		SCAC CWCD		FOR ANY INCIDENT/EMERGENCY EMERGENCY CONTACT: IN CASE OF SPILL, ACCIDENT, INJURY, SECURITY OR THEFT INCIDENT IN SHIPMENT, UNAUTHORIZED CHEMICAL MIXTURE, REACTION, OR UNEXPECTED TEMPERATURE INCREASE CALL: INFOTRAC (CONTRACT 84224). +1 800-992-5994 or +1 317-337-6009	
Required Delivery/Cut off Date (MM/DD/YYYY) 07/25/2024		Freight Order Number 6100421803		Booking Number		Container Number		Freight Terms PREPAID	
						Mode of Transport Road FTL VAN Equipment		Trailer/ PRO Number 244283	

Deliver-To CORTEVA AGRISCIENCE LLC DUP VALDOSTA DC CP 750 WESTSIDE WAY VALDOSTA, GA 31601 USA		Final Destination CORTEVA AGRISCIENCE LLC DUP VALDOSTA DC CP 750 WESTSIDE WAY VALDOSTA, GA 31601 USA		Freight Bill Instructions Mail prepaid freight bill and copy of this Bill of Lading to: Corteva Agriscience LLC c/o RXO - Managed Trans Attn: MT-AP01 11215 N. Community House Road Charlotte, NC. 28277 USA	
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Material Number	Material Information	Carrier Instructions	Number of Packages	Shipping weight	Delivery Number	Order Number
1411728	Not regulated for transport CFR ROAD CYAZYPYR DD TECHNICAL 40KG DRUM			28,219.19 LB 12,800 KG	80435501	5300063383
Seal Number 0905		Total	0			
		Net Weight		28,219.193LB/ 12,800 KG		
		Gross Weight		28,219.193LB/ 12,800 KG		
		Total Weight		28,219.193LB/ 12,800 KG		

TRUCK TIME		DRIVER FULL NAME:		DRIVER SIGNATURE	
IN	OUT				

"I hereby declare that the contents of this consignment are fully accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations."

"Subject to the conditions set forth in the 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 the shipment without payment of freight and all other lawful charges."

SHAYE MCILWAIN

(Consignor)

PLACARDS SUPPLIED BY:

Shipper

Carrier

Note to Carrier: Transfer INFOTRAC Emergency Response Telephone Number and Corteva product name(s) and 8-digit code number(s) to your pro.
This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle.

(Agent)


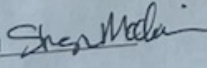
The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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Material Number	Material Information	Carrier Instructions			Number of Packages	Shipping weight	Delivery Number	Order Number	
1411728	Not regulated for transport CFR_ROAD CYAZYPYR DD TECHNICAL 40KG DRUM					28,219.19 LB 12,800 KG	80435501	5300063383	
Seal Number 0905 PO# 4500080250 SALES ORDER# 526927_Line 4 DN81382813 SKU# 13000049 LOT NUMBER AND QUANTITY: MAY24MBD41 - 23 DRMS MAY24MBD42 - 56 DRMS MAY24MBD43 - 53 DRMS MAY24MBD44 - 54 DRMS MAY24MBD45 - 55 DRMS JUL24MBD56 - 33 DRMS JUL24MBD57 - 46 DRMS					Total 0 Net Weight Gross Weight Total Weight		28,219.193LB/ 12,800 KG 28,219.193LB/ 12,800 KG 28,219.193LB/ 12,800 KG		
DRIVER FULL NAME:					DRIVER SIGNATURE: 				
TRUCK TIME IN OUT		"I hereby declare that the contents of this consignment are fully accurately described above by the proper shipping name, and are in all respects in proper condition for transport according to applicable international and national governmental regulations."			"Subject to the conditions set forth in the 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 the shipment without payment of freight and all other lawful charges."			Note to Carrier: Transfer INFOTRAC Emergency Response Telephone Number and Corteva product name(s) and 8-digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle.	
SHAYE MCILWAIN 		(Consignor)			PLACARDS SUPPLIED BY: Shipper _____ Carrier _____			(Agent)	

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 RICK DENGES