



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

Invoice Date: 08/06/2024
Invoice #: 0289664
Terms: NET 30
Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		1400 Pontiac Ave, Cranston, RI 02920, USA - 11701 Roosevelt Blvd, Philadelphia, PA 19154, USA			
			1	\$575.00	\$575.00

TOTAL
\$575.00

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: 08/05/2024
Load Number: 0289664

Carrier: BRZ
Contact: Conor

Phone:
Afterhours:

Order	Order: 0289664	Commodity: General dry goods
	Miles: 246.0	Weight: 45549.0
	Dispatcher: Marko Mirovic	Equipment: Van (DAT)
	Phone: (813) 252-1943	Reference:
	Email: john@cwcarriersinc.com	BOL: 70784812
	Afterhours: (813) 853-0674	Temp Range:

PU 1	Name: Cranston Plant	Date & Time: 08/05/2024 0500
	Address: 1400 PONTIAC AVE	08/05/2024 2200
	CRANSTON RI 02920	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference Number: PO 46513273972	
	Reference Number: SI 70784812	

SO 2	Name: Philadelphia Plant	Date & Time: 08/06/2024 0400
	Address: 11701 ROOSEVELT BLVD	
	PHILADELPHIA PA 19154	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$575.00
	Total Carrier Pay:	\$575.00

Disptach Notes:

Cranston Plant - PEPSTMO: For all Pepsi loads, please inspect the load upon loading to ensure it is properly loaded. This is to prevent possible movement of pallets and restacking. Please use air bags, straps or load locks in order to prevent this from happening. If the load is not loaded properly, please do not leave the shipper. Take a picture of the load and trailer and send to the broker. CW Carriers will not be held responsible for any restacking or lumper fees.

Please ensure a seal is on the truck upon leaving the shipper, if you arrive at the receiver without a seal, the load will be automatically rejected. Preferably, place a pad lock on the trailer at the shipper for extra security.

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 Marko Mirovic

Accepted By: Riki Transportation INC dba BRZ Date: 08/05/2024 Signature: Conor Smith
Driver Name: _____ Cell: _____ Truck #: _____ Trailer #: _____

BILL OF LADING



46513273972

From: 465 Cranston, RI Plant
1400 Pontiac Ave
Cranston US 02920
Ship Date: 08/05/2024 12:59

Order ID:
Customer PO:
To: 446 Philadelphia, PA Plant
11701 Roosevelt Blvd
Philadelphia US 19154
Arrival Date: 08/06/2024 23:59

Item	Description	Pallets	Ship Qty	UOM	Pallet Weight	Extended Weight	Comment
	pallet-wood-full pallet (#14961):		6			210	
					Total:	13,753	
Grand Total:					24.0	1,736.0	45,548

BOL Comment: TRL# 242731

Carrier: Common Carrier

Loaded By: VPICK

Driver Name: UNASSIGNED

Received By: _____

SEAL# 3549022

Trailer #: UNKNOWN

Checked By: _____

Driver Signature: _____

**DO NOT BREAK SEAL UNLESS
AUTHORIZED BY A PEPSI EMPLOYEE.
IF SEAL IS BROKEN PRIOR TO DELIVERY
THE LOAD WILL BE REFUSED AT THE
RECEIVING LOCATION.**

AUG 5 1:03PM

Jonathan

The property described above has been accepted on the date hereof in apparent good order (except as noted)
for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

Print Date: 08/05/2024 13:00

* CRITICAL ITEM

BILL OF LADING

5513273972

Order ID:

Customer PO:

465 Cranston, RI Plant
1400 Pontiac Ave
Cranston US 02920

To: 446 Philadelphia, PA Plant
11701 Roosevelt Blvd
Philadelphia US 19154
Arrival Date: 08/06/2024 23:59

Date: 08/05/2024 12:59

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
201227	12OZ CN 36/1CB MDEW BJA BLST	4.0	300	CS	2,357	9,429	
163750	16.9OZ PL PK 6/4S SCHW G ALE ZR	4.0	192	CS	1,332	5,328	
		8.0	492			14,757	
pallet-wood-chep (#90197):			8			552	

Total: 15,309

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
103877	12OZ CN 24/1CB PEPSI ZRO SGR	3.0	324	CS	2,106	6,318	
3824	2L PL 1/8S SCHW G ALE	4.0	160	CS	1,612	6,448	
3803	2L PL 1/8S SCHW G ALE ZR SGR	2.0	80	CS	1,568	3,136	
138867	3G BIB LW YMBPOM POS	0.2	8	BX3	1,268	254	
		9.2	572			16,156	
pallet-plastic-full pallet (#57582):			10			330	

Total: 16,486

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
133043	12OZ CN 12/2 FM CRSH GRP	6.0	648	CS	2,257	13,543	
		6.0	648			13,543	

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Print Date: 08/05/2024 13:00

BILL OF LADING

3273972

Cranston, RI Plant
 100 Pontiac Ave
 Cranston
 08/05/2024 12:59
 US 02920

Order ID:
 Customer PO:
 To: 446 Philadelphia, PA Plant
 11701 Roosevelt Blvd
 Philadelphia US 19154
 Arrival Date: 08/06/2024 23:59

Item	Description	Ship Pallets	Qty	UOM	Pallet Weight	Extended Weight	Comment
	pallet-wood-full pallet (#14961):	4.0	6	CS	2,357	210	
		4.0	192	CS	1,332	4,320	
		8.0	492				
	Grand Total:	24.0	1,736.0			45,548	

BOL Comment: TRL# 242731

SEAL# 3549022

Carrier: Common Carrier

Trailer #: UNKNOWN

Seal # 392

Loaded By: VPICK

Checked By:

Driver Name: UNASSIGNED

Driver Signature:

Received By:

**DO NOT BREAK SEAL UNLESS
 AUTHORIZED BY A PEPSI EMPLOYEE.
 IF SEAL IS BROKEN PRIOR TO DELIVERY
 THE LOAD WILL BE REFUSED AT THE
 RECEIVING LOCATION.**

AUG5 1:03PM

Jonathan

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* CRITICAL ITEM

Print Date: 08/05/2024 13:00

BILL OF LADING



3273972

Cranston, RI Plant
 100 Pontiac Ave
 Cranston US 02920
 08/05/2024 12:59

Order ID:
 Customer PO:
 To: 446 Philadelphia, PA Plant
 11701 Roosevelt Blvd
 Philadelphia US 19154
 Arrival Date: 08/06/2024 23:59

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
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163750	16.9OZ PL PK 6/4S SCHW G ALE ZR	4.0	192	CS	1,332	5,328	
		8.0	492			14,757	
	pallet-wood-chep (#90197):		8			552	

Total: 15,309

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
103877	12OZ CN 24/1CB PEPSI ZRO SGR	3.0	324	CS	2,106	6,318	
3824	2L PL 1/8S SCHW G ALE	4.0	160	CS	1,612	6,448	
3803	2L PL 1/8S SCHW G ALE ZR SGR	2.0	80	CS	1,568	3,136	
3867	3G BIB LW YMBPOM POS	0.2	8	BX3	1,268	254	
		9.2	572			16,156	
	net-plastic-full pallet (#57582):		10			330	

Total: 16,486

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
133043	12OZ CN 12/2 FM CRSH GRP	6.0	648	CS	2,257	13,543	
		6.0	648			13,543	

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* CRITICAL ITEM

Print Date: 08/05/2024 13:00

#10

!!!Transport Driver Warning!!!

You will be delivering pallets of liquid beverages to your destination. These products are much more unstable than solid packages. When a trailer takes turns, curves, or applies its brakes the liquid in every bottle will shift in the direction of the force.

Consequently, if you do not navigate ramps, sharp curves and stops in a slow and controlled manner the load will shift and collapse or slide off the pallets.

We wrap our 2L package to the pallet because it is in a plastic shell on a plastic pallet. While this may help, the weight and force of the product will overcome the machine wrap, air bags etc...

You will also be navigating some of the most difficult highways in the nation. There are many sharp curves, traffic issues, and poor road conditions.

You will save yourself, your company and Pepsico a lot of time and money if you proceed to your location mindful of the cargo you are carrying.

- Please take ramps and curves in a slow and controlled manner. First test is getting on to Rt 95 when you leave the plant.
- Keep plenty of distance between you and the vehicles in front of you. Slamming brakes will cause the load to shift forward and the cases to climb the ones in front of them.
- Straight away do not pose a risk, however a pothole could cause a couple of the top cases to come off a pallet.

This may add a half hour to your trip but will save you hours if the location refuses the load.

Our company drivers lose very few loads because of their experience with this cargo.

Thank you!!

2:01

5G 37



Weigh Results



STEER AXLE
11340 LB



DRIVE AXLE
33920 LB



TRAILER AXLE
33880 LB



GROSS
79140 LB

[VIEW PDF](#)

BILL OF LADING

LiveCC
UP

Order ID:

46513273972

Customer PO:

To: 446 Philadelphia, PA Plant
11701 Roosevelt Blvd US 19154
Philadelphia
Arrival Date: 08/06/2024 23:59

From: 488 Cranston, RI Plant
1400 Pontiac Ave US 02920
Cranston
Ship Date: 08/05/2024 12:59



Item	Description	Pallets	Qty	UCM	Pallet Weight	Extended Weight	Comment
	pallet-wood-full pallet (#14961)		6			210	
Grand Total:						13,753	
						45,548	

BOL Comment: TRL# 242731

SEAL# 3549022

Carrier: Common Carrier

Trailer #: UNKNOWN

Loaded By: VPICK

Checked By:

Driver Name: UNASSIGNED

Driver Signature:

Received By:

9/15/24 By: 86121

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AUTHORIZED BY A PEPSI EMPLOYEE.
IF SEAL IS BROKEN PRIOR TO DELIVERY
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RECEIVING LOCATION.

AUG 5 1:03PM

Signature

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Print Date: 08/05/2024 13:00

* CRITICAL ITEM

GATE PASS

(MUST RETURN FORM TO GATE UPON EXIT)

1. Drivers are **REQUIRED** to wear Safety Vest while on premises.
2. Drivers are **REQUIRED** to wear protective shoes.
(NO FLIP FLOPS/SANDALS/CROCS ECT.)
3. Drivers are **REQUIRED** to remain on property & available.
4. NO Food or Beverages allowed in the warehouse.

DATE	8/6/24	VEHICLE #	836/242731
ARRIVAL TIME	304	CARRIER NAME	BRC
TIME OF PASSAGE AT GATE	309	BOL #	773972-24
DEPARTURE TIME AT GATE		PICK UP OR DELIVERY	CRANSON
SCHEDULED DOCK TIME		DRIVERS CONTACT #	267-773-0252

DOCK # 11
CHECK IN @ DOOR 12

Checker Signature _____