

**Bill to:**

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

Invoice Date: 08/07/2024

Invoice #: 0288349

Terms: NET 30

Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/03/2024		5778 Baxter Rd, Rockford, IL 61109 - 14337 Limonite Ave, Eastvale, CA 92880			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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: 08/03/2024
Load Number: 0288349

Carrier: ROYAL3 INC
Contact: mike

Phone:
Afterhours:

Order	Order:	0288349	Commodity:	General dry goods
	Miles:	1930.0	Weight:	40197.6
	Dispatcher:	Katarina Sajcic	Equipment:	Van or Reefer (DAT)
	Phone:	(813) 692-5283	Reference:	81692169
	Email:	katarinas@cwcarriersinc.com	BOL:	847163402
	Afterhours:	(813) 853-0674	Temp Range:	

PU 1	Name:	Berner Foods	Date & Time:	08/03/2024 1400
	Address:	5778 BAXTER RD		
		ROCKFORD IL 61109	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	DJ 4203303287		
	Reference Number:	EQ TL		
	Reference Number:	SI 81692169		
	Reference Number:	ZZ 20		

SO 2	Name:	KEURIG DR PEPPER C/O	Date & Time:	08/06/2024 1000
	Address:	14337 LIMONITE AVE		
		EASTVALE CA 92880	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	DJ 4203303287		
	Reference Number:	ZZ 20		

Payment	Carrier Freight Pay:	\$2,400.00
	Total Carrier Pay:	\$2,400.00

Disptach Notes:

Special instructions here

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 Katarina Sajcic

Accepted By: _____ Date: _____ Signature: _____

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

BILL OF LADING - S

apparent good order, except throughout this contract as mentioned in the bill of lading. The carrier on the route to said destination that every service to be rendered by rail or rail-water shipment, and that he is familiar with all the conditions of the route, and is hereby agreed to by the shipper.

DP
HITE AVE
A 92880

- 35°F to 80°F ***

[illegible]

Quantitative

Time	Quantity
2	2
2	2

1316

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according to the ap
on.

STRAIGHT BILL OF LADING - SHORT FORM

AL - NOT NEGOTIABLE

Page: 1 of 2

RECEIVED subject to the classification and lawfully filed tariffs in effect

the issue of this Shipping Order.

the property below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and packed as shown below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in of the property under the contract) agrees to carry to its place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any or said over all or any portion of said route to destination and as to each part) at any time interested in all of said property, that every service to be hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (i) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper:
Baxter Warehouse
5778 Baxter Road
IL
Rockford, IL 61109

Warehouse: RF
Phone:
Fax:

B/L Number 6175

S/W Number

Order Number

419786

Order Date

7/30/2024

Ship Date

8/3/2024

Cust P/O Number

4203303287

Ship Via

LTL

F. O. B.

P

Trailer No.

244736

Seal No.

0529254

Ship To:
EASTVALE KDP
14337 LIMONITE AVE
EASTVALE, CA 92880

Sold To:
KEURIG DR PEPPER
ATTN: ACCOUNTS PAYABLE
P.O. BOX 2287
FRISCO, TX 75034

*** SHIP AT 35°F to 80°F ***

Item	Description	Lot #	Best By	UPC Code	LPN Id	Ship Qty	UOM	Weight (LBS)
9231542	R12-13.7 Peets Blend Van Creme	072224	20250418		3012643871	108		1,911.60
9231542	R12-13.7 Peets Blend Van Creme	072224	20250418		3012643881	108		1,911.60
9231542	R12-13.7 Peets Blend Van Creme	072224	20250418		3012643827	108		1,911.60
9231542	R12-13.7 Peets Blend Van Creme	072224	20250418		3012643829	108		1,911.60
9231542	R12-13.7 Peets Blend Van Creme	072224	20250418		3012643873	108		1,911.60
9231542	R12-13.7 Peets Blend Van Creme	072224	20250418		3012643875	108		1,911.60
9231542	R12-13.7 Peets Blend Van Creme	072224	20250418		3012644096	108		1,911.60
9231542	R12-13.7 Peets Blend Van Creme	072224	20250418		3012643946	108		1,911.60
9231542	R12-13.7 Peets Blend Van Creme	072224	20250418		3012643952	108		1,911.60
9231542	R12-13.7 Peets Blend Van Creme	072224	20250418		3012643888	108		1,911.60
9231542	R12-13.7 Peets Blend Van Creme	072224	20250418		3012643885	108		1,911.60
9231542	R12-13.7 Peets Blend Van Creme	072224	20250418		3012643897	108		1,911.60
9231542	R12-13.7 Peets Blend Van Creme	072224	20250418		3012643941	108		1,911.60
9231542	R12-13.7 Peets Blend Van Creme	072224	20250418		3012643898	108		1,911.60
9231542	R12-13.7 Peets Blend Van Creme	072324	20250419		3012644696	108		1,911.60
9231542	R12-13.7 Peets Blend Van Creme	072324	20250419		3012644705	108		1,911.60
9231542	R12-13.7 Peets Blend Van Creme	072324	20250419		3012644720	108		1,911.60
9231542	R12-13.7 Peets Blend Van Creme	072324	20250419		3012644722	108		1,911.60
9231542	R12-13.7 Peets Blend Van Creme	072324	20250419		3012644724	108		1,911.60
9231542	R12-13.7 Peets Blend Van Creme	072324	20250419		3012644703	108		1,911.60
Total						20	2,160	38,232.00

Pallet Type	Quantity	WEIGHT	UOM
CHEP	20	76464	LBS
TOTAL	20	76464	LBS

Time in: 1316 AM ☐ PM ☒ Time out: 1618 AM ☐ PM ☒

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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Page:2 of 2

RECEIVED subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

The property below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any or said over all or any portion of said route to destination and as to each part) at any time interested in all of said property, that every service to be hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

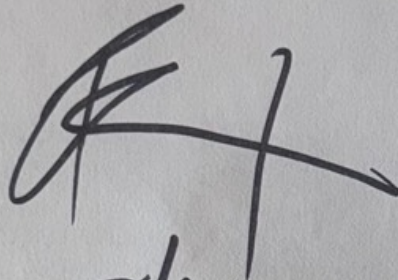
By: Michael E

Date: AUG 03 2024

Carrier: _____

By: _____

Agent Date: AUG 03 2024


8/6