



INVOICE

BILL TO:
CW CARRIERS USA INC
3632 QUEEN PALM DR. SUITE 175
TAMPA, FL 33619

INVOICE DATE: 10/30/2024
INVOICE #: R63466
TERMS: NET 30
DUE DATE: 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		107 E. Waco Street, Ennis, TX 75119 - 700 Wheeler St, Vernon, TX 76384			
		Freight Income	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: 10/29/2024
Load Number: 0308689

Carrier: ROYAL3 INC
Contact: Divora

Phone:
Afterhours:

Order	Order:	0308689	Commodity:	General dry goods
	Miles:	219.0	Weight:	36000.0
	Dispatcher:	Luka Zivojinovic	Equipment:	Van (DAT)
	Phone:		Reference:	
	Email:	lukaz@cwcarriersinc.com	BOL:	0711477
	Afterhours:	(813) 853-0674	Temp Range:	

PU 1 Name: BOOM BOOM DISTRIBUTION CENTER Date & Time: 10/29/2024 1100
 Address: 107 E. Waco Street

ENNIS TX 75119
 Phone:
 Reference Number: OR 4524658797
 Reference Number: PO 5008294343
 Reference Number: PU 335538
 Reference Number: SI 0711477

Contact:
 Drvr Ld/Unld: No driver loading or unload

SO 2 Name: TYSON FOODS Date & Time: 10/29/2024 1700
 Address: 700 WHEELER ST

VERNON TX 76384
 Phone:
 Reference Number: PO 4524658797

Contact:
 Drvr Ld/Unld: No driver loading or unload

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

Disptach Notes:

BOOM BOOM DISTRIBUTION CENTER - ARCHCHIL: 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 refrigeraion 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 though load delivery, unless previously approved by CW Carriers USA Inc., in writing. Written approval must be obtained for every load expatiation 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.

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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 Luka Zivojinovic

Accepted By: _____ Date: _____ Signature: _____

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

DURAFLAME, INC.
Uniform Straight Bill Of Lading

Ship From:
BOOM BOOM DISTRIBUTION CENTER
107 E. Waco Street
Ennis TX 75119 US
1-972-8758391
HOURS:
Mon-Fri 08:00 AM to 03:00 PM

Domestic
Bill of Lading No.: 335538
BOL Print Date: 22-October-2024

Ship To:
TYSON FOODS, INC.
700 WHEELER STREET
VERNON TX 76384 US

Carrier:
SCAC:
Load Number:
NOTE: FREIGHT COLLECT

Includes Order(s): 335538
Arrival Date: 25-Oct-2024
Ship Date: 25-Oct-2024

Customer PO: 4524658797
Customer ID: 860001

Driver ID: 403237
Trailer Num:
Seal Number: 8001987

Instructions: Thank you for your order. Your customer service representative is SANDRA ARAGON. saragon@duraflame.com

Freight Charge Terms : Collect

Trailer Loaded: Freight Counted:

☒ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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 _____."

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE / DATE

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.

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.

CARRIER SIGNATURE / PICKUP DATE

Signature below certifies driver has confirmed that pallet and piece count matches BOL, Master BOL, and all shipping documents are in good order. Driver confirms load is properly packed and loaded. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Customer Signature / Date

10/29
9am

#5

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107 E. Waco Street
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10/29

Ship To:
TYSON FOODS, INC.
700 WHEELER STREET
VERNON TX 76384 US

Carrier:
SCAC:
Load Number:
NOTE: FREIGHT COLLECT

Ricardo Rovirosa

Includes Order(s): 335538
Arrival Date: 25-Oct-2024
Ship Date: 25-Oct-2024

Customer PO: 4524658797
Customer ID: 860001

Driver ID: 403237
Trailer Num:
Seal Number: 8001987

Instructions: Thank you for your order. Your customer service representative is SANDRA ARAGON. saragon@duraflame.com

Quantity	UOM	Commodity Code Harmonized Tariff Cd	Nbr of Pallets	Net Weight	Shipment Weight/UOM
1200	BAG	10154 MISC 2 CU FT KRAFT APPLE BITS TUMBLED BG	24.00	36000.00	36000.00 LB
1200	Total Units	Total Pallets	24.00	36000.00 37200.00	Net Weight Gross Weight

TIME IN: 11:50
TIME OUT: 2:15

Customer Signature / Date