



## INVOICE

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

**INVOICE DATE:** 11/11/2024  
**INVOICE #:** R64591  
**TERMS:** NET 30  
**DUE DATE:** 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		330 Van Brunt St, Englewood, NJ 07631 - 5226 Terminal St, Charlotte, NC 28208			
		Freight Income	1	\$1,019.00	\$1,019.00

TOTAL
\$1,019.00

### 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:** 11/06/2024  
**Load Number:** 0310125

**Carrier:** ROYAL3 INC  
**Contact:** Devorah Jones-Shka Shka

**Phone:**  
**Afterhours:**

<b>Order</b>	<b>Order:</b> 0310125	<b>Commodity:</b> General dry goods
	<b>Miles:</b> 614.0	<b>Weight:</b> 43920.0
	<b>Dispatcher:</b> Matthew Sredic	<b>Equipment:</b> Van or Reefer (DAT)
	<b>Phone:</b> (813) 853-0777	<b>Reference:</b>
	<b>Email:</b> matthew@cwcarriersinc.com	<b>BOL:</b> 1242050
	<b>Afterhours:</b> (813) 853-0674	<b>Temp Range:</b>

<b>PU 1</b>	<b>Name:</b> STRATAS FOODS	<b>Date &amp; Time:</b> 11/07/2024 1200
	<b>Address:</b> 330 VAN BRUNT ST	
	330 S VAN BRUNT ST	
	ENGLEWOOD NJ 07631	<b>Contact:</b>
	<b>Phone:</b>	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference Number:</b> PO WC10022024A3	
	<b>Reference Number:</b> PU 423178	
	<b>Reference Number:</b> SI 1242050	

<b>SO 2</b>	<b>Name:</b> VAN HARVEST DISTRIBUTION LLC	<b>Date &amp; Time:</b> 11/08/2024 0830
	<b>Address:</b> 5226 TERMINAL ST	11/08/2024 1300
	CHARLOTTE NC 28208	<b>Contact:</b>
	<b>Phone:</b>	<b>Drvr Ld/Unld:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,019.00
	<b>Total Carrier Pay:</b>	\$1,019.00

**Disptach Notes:**  
 STRATAS FOODS - 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.

### 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      Matthew Sredic**

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Driver Name: \_\_\_\_\_ Cell: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_





SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

FROM  
STRATAS FOODS LLC  
AT  
PAGE 1 OF 2 CARRIER  
DATE SHIPPED

STRATAS FOODS LLC, MEMPHIS, TN 38134

Subject to Section 1 of Conditions of Sale, this document is to be released to the consignee without liability on the part of the shipper.

ORIG. OFFICE	STR. ORDER DATE	REQUESTED SHIPPING DATE	STR. OFFICE CODES	INDUSTRY CODE	STR. ORDER NUMBER
1606	10/02/24	11/06/24	07062		423178
TERMS	FRT.	BIL.	F.O.B.	CAR. INITIAL & NO.	DATE SHIPPED
R30	PPD STR	DELIVERED			
DRAFT THRU					INVOICE NO.

SOLD TO  
838536 EAGLE FOOD SERVICE LLC  
2728 EUGENIA AVE STE 103  
NASHVILLE TN 37211-2172

CONSIGNEE TO  
M14819 VAN HARVEST DISTRIBUTION LLC  
5226 TERMINAL ST  
CHARLOTTE NC 28208-1250

Trailer # 2444367 Seal # 2161762  
Ship Via Royal 3 / Yousel

17 @ Ham

DEL. CARRIER	SHIP VIA	TRAFFIC CODE	FRT	WEIGHT	PRICE	P/B	AMOUNT
A8P	STRATAS ENGLEWOOD WHSE	VO	.0384	PREPAID			

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
104044	B4 ADMIRATION SALAD O 1113500-C	64754	A35LB/B	1200	42000		E	
TOTALS				1200	42000			
GROSS WEIGHT					43920			
PALLETS				20				

FOR ANY SHORTAGES, DAMAGES, AND/OR OVERAGES,  
PLEASE CONTACT THE RETURN DEPARTMENT AT  
1-800-725-2364. STRATAS SHOULD RECEIVE  
DISCREPANCY NOTIFICATION WITHIN 24 HOURS OF  
RECEIPT OF ORDER FOR PROPER CREDIT TO BE  
ISSUED.

IF PREPAID SEND FREIGHT CHARGES TO  
ARCHER DANIELS MIDLAND  
ATTN: FREIGHT ACCRUAL  
PO BOX 1470, DECATUR, IL 62526

Van Harvest Distribution, LLC  
Received By: ARDEL  
Date: 11-8-24  
Time: 2:15 Dock # 5

CARRIER NAME Yousel Vados  
CARRIER ADDRESS Royal 3 me  
CARRIER PHONE 786 597 3750

STRATAS FOODS LLC - Shipper  
Per \_\_\_\_\_ Agent  
Permanent post office address of shipper, Memphis, TN 38134  
Form No. 9607 AST198 (05-2014)