



## INVOICE

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

**INVOICE DATE:** 11/12/2024  
**INVOICE #:** R65116  
**TERMS:** NET 30  
**DUE DATE:** 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		1 Pepsi-Cola Drive, Latham, NY 12110 - 9200 Calumet Avenue, Munster, IN 46321			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

### 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:** 11/11/2024  
**Load Number:** 0311324

**Carrier:** ROYAL3 INC  
**Contact:** Bonnie (630) 566-1434

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

<b>Order</b>	<b>Order:</b> 0311324	<b>Commodity:</b> General dry goods
	<b>Miles:</b> 781.0	<b>Weight:</b> 45000.0
	<b>Dispatcher:</b> Filip Bulbuk	<b>Equipment:</b> Van (DAT)
	<b>Phone:</b>	<b>Reference:</b> 131112559690
	<b>Email:</b> filipb@cwcarriersinc.com	<b>BOL:</b> 71971858
	<b>Afterhours:</b> (813) 853-0674	<b>Temp Range:</b>

<b>PU 1</b>	<b>Name:</b> Albany Plant	<b>Date &amp; Time:</b> 11/11/2024 1100
	<b>Address:</b> 1 PEPSI-COLA DRIVE	
	LATHAM NY 12110	<b>Contact:</b>
	<b>Phone:</b>	<b>Drv'r Ld/Unld:</b> No driver loading or unload
	<b>Reference Number:</b> EH USD	
	<b>Reference Number:</b> KR 71971858	
	<b>Reference Number:</b> PU 131112559690	
	<b>Reference Number:</b> ZZ S20241108:073000	

<b>SO 2</b>	<b>Name:</b> PAS-MUNSTER	<b>Date &amp; Time:</b> 11/12/2024 1700
	<b>Address:</b> 9200 CALUMET AVENUE	
	MUNSTER, IN 463212885	<b>Contact:</b>
	MUNSTER IN 46321	<b>Drv'r Ld/Unld:</b> No driver loading or unload
	<b>Phone:</b>	
	<b>Reference Number:</b> PU 131112559690	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,200.00
	<b>Total Carrier Pay:</b>	\$1,200.00

### **Disptach Notes:**

Albany Plant - PEPSSTMO: 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.

**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 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 Filip Bulbuk**

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

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



## BILL OF LADING



BOL #: 13112559690

Order ID:

Customer PO: 4500834193

From: 1311 Albany, NY Plant

1 Pepsi-Cola Drive

Latham

US 12110

Ship Date: 11/11/2024 16:00

To: 2754 Munster, IN Offsite - LBC

9200 Calumet Avenue

Munster

US 46321

Arrival Date: 11/13/2024 11:59

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Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
323584	12OZ CN 24/1 BUBLY LME/BB/CHE	20.0	2,000	CS	2,130	42,600	
		20.0	2000			42,600	
	pallet-wood-chep ( #90197 ):		20			1,380	
					Total:	43,980	
Grand Total:		20.0	2,020.0			43,980	

BOL Comment: Trailer# 03250-R3-9690 CW CARRIERS

Carrier: New Bern-Albany NY

Trailer #: UNKNOWN Seal #: 734811

Loaded By: WMS

Checked By:

Driver Name: UNASSIGNED

Driver Signature:

Received By:

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.