

# **INVOICE**

BILL TO: CW CARRIERS USA INC 3632 QUEEN PALM DR. SUITE 175 TAMPA, FL 33619 INVOICE DATE: 11/29/2024 INVOICE #: R67276 TERMS: NET 30 DUE DATE: 12/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		1205 Peavy Rd, Jacksonville, FL 32254 - 2760 South 1st Street, Saint Louis, MO 63104			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

### 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**

Today's Date: 11/26/2024 Load Number: 0314428

3632 Queen Palm Dr, S# 175, Tampa, Florida, 33619

Carrier: **ROYAL3 INC** 

Devorah Jones-Shka Shka Contact:

Order Order: 0314428

> Miles: 858.0 Dispatcher: Vlada

Phone: (813) 278-6639

Email: vlada@CWCarriersinc.com

Afterhours: (813) 853-0674

PU<sub>1</sub> Name: MCC - Jacks - L7

> Address: 1205 Peavy Rd

> > **JACKSONVILLE** FL 32254

Phone:

Reference Number: SI 0207083390

SO 2 Name: MCC - Stitch-Tech 1st Street

> Address: 2760 SOUTH 1ST STREET

SAINT LOUIS MO 63104

\$1,000.00

Phone:

**Carrier Freight Pay: Total Carrier Pay:** \$1,000.00

**Disptach Notes:** 

**Payment** 

Special instructions here

Commodity: General dry goods

Weight: 43000.0 **Equipment:** Van (DAT)

Reference:

Phone:

Afterhours:

BOL: 0207083390

Temp Range:

Date & Time: 11/26/2024 1930

Contact:

Drvr Ld/Unld: No driver loading or unload

Date & Time: 11/27/2024 1900

Contact:

Drvr Ld/Unld: No driver loading or unload

### 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 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 addess 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 accessorials 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	Vlada			
Accepted By: Devorah Jones	Date	11/26/2024	Signature: Dec	vorah Jones
Driver Name: Yousel	Cell:	(786) 597-3750	Truck # <u>:</u>	

THIS SHIPPING ORDER must be keploy filed in, in its, Indelihe Penclee in Carbon, and retained by the Agent.

RECENE, subject to the contract between Shipper and Carrier in offect on the late of the issue of this Shipping Order.

The property described below, in sprayer and carrier in offect on the late of the issue of this Shipping Order.

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# \*\*\* SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL \*\*\*

FROM Metal Container Corporation Address: St. Louis, Mo 63118

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms are conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

AT JACKSONVILLE		Can Plant				5101	5101		12107120	000
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Nered	to CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO. M	MOD. NO.	DELIVERY DATE	DELIVERY	SHIP DATE		SHIP TIME
contagnor, the consignor stall sign following statement. The carrier shall make delivery of this shipment with payment of freight and all other law charact.	0hc not 3070	0207083390				11/28/24	00:00	11/26/24		20:24
Per.	TOTAL QIY.	TOTAL UNITS	CARRIER	CARRIER NAME				INSPECT	ED BY / 1	INSPECTED BY / TRAILER#
(Signature of Consignor)	202400	25	8353776	CW CARRIERS DEDICATED INC	S DEDIC	ATED INC		ym00566	-	244736
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apply in prepayment of the charges on	Drop Lo	Drop Location: DV1					Sealed By:ym00566 SEAL	00566 SE	AL # 08	# 0802690
ic property described hereon.	INSTRUCTIONS							Load #21610692	69019	2
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PERMANENT POST-OFFICE | 100 N ELLIS ROAD
ADDRESS OF SHIFFER JACKSONVILLE, FL 32254-2252
PHEASE NOTIFY SUPERVISOR BEFORE UNLOADING

Destination Copy (2)