



INVOICE

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

INVOICE DATE: 05/07/2025
INVOICE #: B88747
TERMS: NET 30
DUE DATE: 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		510 West Skelly Drive, Tulsa, OK 74107 - 28517 Frost Road, Livingston, LA 70754			
		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: 04/29/2025
Load Number: 0345505

Carrier: BRZ
Contact: John (708) 852-5530

Phone:
Afterhours:

Order	Order: 0345505	Commodity: General dry goods
	Miles: 593.0	Weight: 45440.0
	Dispatcher: Filip Bulbuk	Equipment: Van (DAT)
	Phone:	Reference: 4501997285
	Email: filipb@cwcarriersinc.com	BOL: 73746035
	Afterhours: (813) 853-0674	Temp Range:

PU 1	Name: Tulsa OK Plant	Date & Time: 04/29/2025 1400
	Address: 510 WEST SKELLY DRIVE	
	TULSA OK 74107	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference Number: EH USD	
	Reference Number: KR 73746035	
	Reference Number: PO 4501997285	
	Reference Number: PU 4501997285	
	Reference Number: ZZ S20250423:135300	

SO 2	Name: Livingston LA Warehouse	Date & Time: 04/30/2025 0900
	Address: 28517 FROST ROAD	
	LIVINGSTON, LA 707540001	Contact: pepsi/ 06-13
	LIVINGSTON LA 70754	Drvr Ld/Unld: No driver loading or unload
	Phone: (504) 270-4496	
	Reference Number: PO 4501997285	
	Reference Number: PU 4501997285	

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

Disptach Notes:

Tulsa OK Plant - PEPSSMO: 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

AFTERHOURS CONTACT (Outside 8:00 AM – 4:00 PM EST): For assistance after hours:

Call 813-853-0674 or email afterhours@cwcarriersinc.com

The Proof of Delivery (POD) must be sent to the email address from which the rate confirmation was originally sent within 2 hours of Delivery.

1. ****Communication:**** Carrier must provide CW Carriers USA Inc. with the correct driver cell phone number. Carrier MUST notify CW Carriers USA Inc. when loading, unloading, and every day before 10 AM, with current location and load status. **No communication will result in a \$200 fine. Acceptance of Tracking Tools (Macropoint,GPS,ELD,etc...) is mandatory.**

2. ****Detention:**** No detention will be authorized unless the Carrier/Driver notifies the broker 30 minutes prior to entering the detention period, which is 3 hours after the scheduled appointment. Detention starts after 3 hours of the scheduled appointment at a rate of \$40/hour, capped at the maximum daily layover policy. BOL/POD will be accepted only with in and out times stamped and completed by the shipper or receiver. Detention and layovers are not paid at FCFS (first come first serve) facilities.
BOL/POD must be sent within 24 hours of delivery.

3. ****Accessorial:**** Detention will be considered only after submitting the POD to the broker within 24 hours of delivery time. ELD may be required for some loads. Detention will be automatically denied if Tracking Tools (Macropoint,GPS,ELD,etc...) or any live tracking link is not accepted or provided by the carrier, enabled 2 hours before 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 a \$250.00 per day fine. Carrier is obliged to allow us a power only option if necessary to have freight delivered due to equipment breakdown.

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 the sole use of a trailer. Carrier must report any overages, shortages, damaged products, BOL discrepancies or 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 be reimbursed if lumper charges weren't reported within 5 days of delivery, including weekends. We charge a \$20 fee for every EFS check issued, including lumper payments.

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 do not offer fuel advances or Quick Pay.** All invoices, BOLs, PODS, and supporting documents must be sent to accounting@cwcarriersinc.com within 48 hours of delivery with the load# in the subject. If paperwork is not received within 2 business days of delivery, it will result in a \$50 deduction. **Freight invoices will be paid to the carrier 30 days after the submission of complete documentation if all conditions are met.**

8. ****Double Brokerage:**** Carrier is not allowed to double broker any load under any circumstances. Double brokering will result in all agreed charges being fully revoked by CW Carriers USA Inc.

9. ****Cargo Seal:**** Carrier is not to break the seal without confirmation from CW Carriers USA Inc. By booking a load with CW Carriers USA Inc., the carrier understands that the trailer is contracted for exclusive use, and any failure to meet these conditions may result in deductions. *Carrier must check BOL and seal number provided from shipper to see if seal matches all docs*

10. ****Trailer:**** Trailer must be clean, free of odor, in good condition, with no refrigeration unit or roof leaks, infestations, blood, debris, or 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 continuously at the agreed temperature from pre-load through delivery, unless previously approved in writing by CW Carriers USA Inc. Written approval must be obtained for every load exception 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. ****Address Discrepancies:** If the address on the BOL does not match the address on the rate confirmation, CW Carriers USA Inc. needs to be notified prior to departure from the shipper. Any redelivery to the correct consignee will be at the carrier's expense, and CW Carriers USA Inc. will not be held accountable for any further costs incurred during transit.

14. ****Tracking Protocol:**** A fine of \$200 will be imposed on any drivers who do not accept Tracking Tools (Macropoint,GPS,ELD,etc...) and keep the application active throughout the entire transit process. Additionally, we will not be reimbursing any accessorial for drivers who fail to utilize the application appropriately.

At CW Carriers USA, we are committed to our carrier partners and strive to nurture strong relationships with them. For any escalations, please reach out to our management team at escalations@cwcarriersinc.com.

Confirmation and the previously executed carrier/broker contract between our companies allows movement of the below-stated freight preferences as of the specified date. The carrier has agreed to the rates and understands that the fuel surcharge is included in the rate, whether listed or not.

Please sign and fax back to Filip Bulbuk

Accepted By: _____ Date: _____ Signature: _____

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

Date: 04/29/2025

BILL OF LADING

No Apt

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SHIP FROM

US-PL-TULSA-OK-OUT
510 W SKELLY DR
TULSA OK 74107-9453
USA

SID# 3746035

FOB: ☐

SHIP TO

US-DC-LIVINGSTON-LA-SC
DC
28517 S FROST RD
LIVINGSTON LA 70754-2614

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Pepsi Beverages Company
C/O Cass Information Systems
PO Box 17666
St. Louis, MO 63178-7666

Delivery Number:

0081407548



Carrier Name: CW CARRIER

Trailer Number: 94939

Seal Number(s): 00000030074131

SCAC: CEFV

FO/TU Number: 103322906



Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

SPECIAL INSTRUCTIONS:

Bol Number 4501997285

☐ Master Bill of Lading with attached underlying Bill of LadingAS
05-07-2025

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4501997285	20	45,372 LB		
GRAND TOTAL	20	45,372 LB		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NFMC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)		NMFC#	CLAS
20	PALLET PLAS	2,160	CS	45,368	LB				
20		2,160		45,368	LB		GRAND TOTAL		

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer Check Acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.

14706(c)(1)(A) and (B).

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 applicable 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:

Signature

Shipper

SHIPPER SIGNATURE/DATE

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 applicable regulations of the U.S. DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/ Pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

US-PL-TULSA-OK-OUT
510 W SKELLY DR
TULSA OK 74107-9453
USA

Delivery 0081407548
Creation date 04/29/2025 09:58:22
Order No. 4501997285
Ship-to party 1453
Delivery date/time 04/29/2025 23:33:00
Route US0000
Printout on 04/29/2025 20:52:37

Recipient US-DC-LIVINGSTON-LA-SC
DC
28517 S FROST RD
LIVINGSTON LA 70754-2614
USA

Conditions**Shipping conditions** 01

Standard

Incoterms

EXW

Ex Works

TULSA

Weights/Volumes**Total weight** 45,372 LB**Total Volume** 324 HL**Order Comments :**

Item	Product Short Description	Quantity		Weight Volume	
10	300011738 MTN DEW ORG CAN 12OZ 12P2CFM	1,188	CS	24,829 569	LB FT3
20	300004488 CRS GRP CAN 12OZ 12P2CFM	432	CS	8,986 207	LB FT3
30	300006692 DT PEPSI COLA CAN 12OZ 24P1C CUBE	432	CS	8,640 213	LB FT3
40	300010885 STRY ZS LEMLM CAN 12OZ 12PK 2CS FM	108	CS	2,257 52	LB FT3
900003	1200000108 PALLET PLASTIC	20	EA	660 30	LB HL