



INVOICE

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

INVOICE DATE: 05/13/2025
INVOICE #: R90532
TERMS: NET 30
DUE DATE: 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		770 Cannery Rd, Northumberland, PA 17857 - 5030 Baseline Rd, Montgomery, IL 60538			
		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

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

Today's Date: 05/12/2025
Load Number: 0347560

Carrier: ROYAL3 INC
Contact: Mateo

Phone:
Afterhours:

Order	Order:	0347560	Commodity:	General dry goods
	Miles:	660.0	Weight:	42884.0
	Dispatcher:	Vlada	Equipment:	Van (DAT)
	Phone:	(813) 278-6639	Reference:	
	Email:	vlada@CWCarriersinc.com	BOL:	5208892
	Afterhours:	(813) 853-0674	Temp Range:	

PU 1	Name:	FURMANO FOODS	Date & Time:	05/12/2025 1300
	Address:	770 CANNERY RD	Contact:	
		NORTHUMBERLA PA 17857	Drvr Ld/Unld:	No driver loading or unload
	Phone:			
	Reference Number:	CN 550317		
	Reference Number:	PO 2487525		
	Reference Number:	PO 2491179		
	Reference Number:	RL 32207227		
	Reference Number:	RL 746231		
	Reference Number:	SI 5208892		

SO 2	Name:	PFG - Fox River Foods	Date & Time:	05/13/2025 1000
	Address:	5030 Baseline Rd	Contact:	
		MONTGOMERY IL 60538	Drvr Ld/Unld:	No driver loading or unload
	Phone:			
	Reference Number:	CN 5318797		

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

Disptach Notes:

FURMANO FOODS - PERFRIVA: ATTENTION! LUMPER FEE RECEIPTS NEED TO BE PROVIDED WITHIN 24H!
 FURMANO FOODS - PERFRIVA: Driver must check seal before leaving shipper, and write seal number on paperwork.

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 Vlada

Accepted By: _____ Date: _____ Signature: Mateo Utric
Driver Name: _____ Cell: _____ Truck #: _____ Trailer #: _____

UNIFORM STRAIGHT BILL OF LADING



FURMANO FOODS
770 Cannery Road
Northumberland, PA 17857
Phone: (570) 473-3516

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UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE - FOB ORIGIN

(SHIPPER/CONSIGNOR)

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if or its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions not prohibited by law, whether printed or written, herein contained, including the conditions on page two, which are hereby agreed to by the Shipper, the Receiver and the Carrier, and their assigns.
Shipper, Receiver and Carrier certify that they are familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to accepted.

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PFS - CHICAGO
5030 BASELINE ROAD
MONTGOMERY, IL 60538

Furmano Order No: 331359
Load No: 550317
Customer PO: 2487525
Pro/Quote No: 0347560
Shipped: 5/12/2025 11:55:19 AM

Product No.	UPC No.	Description	Qt Order	Qt Ship	Lot	Qty
173881	10806795030645	6/10 WEST CREEK 3 BEAN SALAD NO CS	8	8	B25106	8
235958	10806795561743	6/10 CONTIGO BLACK BNS BRINE	112	112	B25045	112
617881	10806795028734	6/10 WEST CREEK DK KIDNEY BEANS LSAN	56	56	D25079	56
621881	10806795028741	6/10 WEST CREEK GRT NORTHERNS LSAN	24	24	A24316	24
F11342	00041188113427	6/10 FURO ORGANIC CHICK PEAS	224	224	K25023	224

Instructions: (none)

Pallets shipped: 8 return _____ Chep: 0 Total: 8
Trailer: W97031 Seal: 0257563
Total Cases: 424 Total Weight: 19,904

Packer Signature: _____

I CERTIFY THAT I HAVE RECEIVED THE QUANTITY AND TYPE OF GOODS STATED IN THIS BILL OF LADING IN GOOD CONDITION AND IS LOADED TO MY SATISFACTION

Freight charges are **PREPAID** unless marked collect. ☒
CHECK BOX IF COLLECT

Received _____ 424 Cases Date 5/12/2025
Signature [Signature]
Carrier _____
Address _____
Phone 4078930222

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Terms and Conditions Continued on Last Page

[Signature]
5/13/25
(STC)

**FURMANO FOODS**

770 Cannery Road
Northumberland, PA 17857
Phone: (570) 473-3516

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE - FOB ORIGIN**(SHIPPER/CONSIGNOR)**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if or its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions not prohibited by law, whether printed or written, herein contained, including the conditions on page two, which are hereby agreed to by the Shipper, the Receiver and the Carrier, and their assigns.
Shipper, Receiver and Carrier certify that they are familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to accepted.

C o n s i g n e e	PFS - CHICAGO
	5030 BASELINE ROAD
	MONTGOMERY, IL 60538

Furmano Order No: 331594**Load No: 550317****Customer PO: 2491179****Pro/Quote No: 0347560****Shipped: 5/12/2025 11:55:19 AM**

Product No.	UPC No.	Description	Qt Order	Qt Ship	Lot	Qty
173881	10806795030645	6/10 WEST CREEK 3 BEAN SALAD NO CS	8	8	B25106	8
235958	10806795561743	6/10 CONTIGO BLACK BNS BRINE	112	112	B25045	112
25E881	10806795286387	6/10 WEST CREEK BAKED BNS	16	16	A25011	8
					A25050	8
621881	10806795028741	6/10 WEST CREEK GRT NORTHERNS LSAN	16	16	A24316	16
F11342	00041188113427	6/10 FURO ORGANIC CHICK PEAS	336	336	K25023	336

Instructions: (none)

Pallets shipped: 9 return _____ Chep: 0 Total: 9

Trailer: W97031


Seal: 0257563

Total Cases: 488

Total Weight: 22,980

Packer Signature: _____

I CERTIFY THAT I HAVE RECEIVED THE QUANTITY AND TYPE OF GOODS STATED IN THIS BILL OF LADING IN GOOD CONDITION AND IS LOADED TO MY SATISFACTION

Received	488	Cases	Date	5/12/2025
Signature				
Carrier	_____			
Address	_____			
Phone	4078930222			

Freight charges are PREPAID
unless marked collect.
CHECK BOX IF COLLECT**FOR FREIGHT COLLECT SHIPMENTS:**

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

WFS
(Signature of Consignor)

Terms and Conditions Continued on Last Page

Lee Flors
5/13/25

STC

Furmano Order # 331594