



INVOICE

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

INVOICE DATE: 05/16/2025
INVOICE #: B91348
TERMS: NET 30
DUE DATE: 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		720 Empire Expressway, Swainsboro, GA 30401 - 1293 Glenwy Dr, Statesville, NC 28625			
		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: 05/15/2025
Load Number: 0350565

Carrier: BRZ
Contact: John

Phone:
Afterhours:

Order	Order: 0350565	Commodity: Freight of all kind
	Miles: 264.0	Weight: 30000.0
	Dispatcher: Nikola D.	Equipment: Van (DAT)
	Phone: (414) 573-5575	Reference:
	Email: nikola@CWCarriersinc.com	BOL: 1072771
	Afterhours: (813) 853-0674	Temp Range:

PU 1	Name:	Date & Time: 05/15/2025 1800
	Address: Jemison Metals	05/15/2025 2300
	720 Empire Expressway	Contact:
	SWAINSBORO GA 30401	Drvr Ld/Unld: No driver loading or unload
	Phone:	

SO 2	Name:	Date & Time: 05/16/2025 0700
	Address: Doosan Infracore Power	
	1293 Glenwy Dr	Contact:
	STATESVILLE NC 28625	Drvr Ld/Unld: No driver loading or unload
	Phone:	

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

Disptach Notes:

SWAINSBORO GA - Driver MUST check in as CW CARRIERS INC and accept MACROPOINT TRACKING!

***TO PREVENT DOUBLE BROKERING, SHIPPER WILL BE VERIFYING MC/DOT NUMBER ON YOUR TRUCK.
 IF IT DOES NOT MATCH YOUR COMPANY, THEY WILL NOT LOAD YOU***

TRAILER MUST BE CLEAN AND ODOR FREE

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 Nikola D.

Accepted By: _____ Date: _____ Signature: John Djordjevic

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

05/09/2025 05:05:49 PM

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NON-NEGOTIABLE

Carrier: CW CARRIERS INC

Bill of Lading Number: 1072771-1

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 and person or corporation in the possession of the property under the contract) agrees to carry its usual place of delivery at said destination. If on 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 the 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof. If this is a rail or part a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purpose of notification only.)

Received, subject to the classifications and tariffs on the date of the issue of this Bill of Lading



Ship from:

JEMISON METALS Date: 05-09-2025
720 EMPIRE EXPRESSWAY
SWAINSBORO, GA 30401

Third Party Bill To:
BOBCAT COMPANY
FP#33222
C/O CASS INFORMATION
SYSTEMS P.O. BOX 17621
SAINT LOUIS, MO 63178

Consigned to: DOOSAN INFRACORE POWER
1293 GLENWAY DR
STATESVILLE, NC 28625

Contact Phone:

Subject to section 7 of conditions of applicable bills of lading. If this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Shp Qty	Item Number	FON Number	Item Description	DLR PO#	S/N	Weight
1	63201					30000

(signature of consignor)

Zachary Howard
MAY 16 2025

1	TOTAL PIECES		TOTAL WEIGHT	30000
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Damages:

If charges are to be prepaid, write or stamp here "To Be Prepaid"

Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$10.00 per pound.

Shipping Agent: Pam Berteau

Drivers Cell Number: _____

Consignee Agent Signature: _____

Driver Signature: _____

Consignee Agent Name (printed): _____

Drivers Name (printed): _____

05/09/2025 05:05:49 PM

NON NEGOTIABLE

CHEP

A Brambles Company

Transfer OUT



B2025010086881

From:

CHEP Global ID: 1000253339

Address :

Jemison Metals
720 Empire Expressway
SWAINSBORO GA 30401
USA

Tel: 478-237-8994

Fax:

References:

Reference:

05/15/25

Other Reference:

1072771-1

Dates :

Shipment Date:

05/15/2025

Effective Date:

00/00/0000

Capture Date:

05/16/2025

Transporter:

Shipped To:

CHEP Global ID: 1000085852

Address:

Bobcat Statesville
1293 Glenway Drive
STATESVILLE NC 28625
USA

Tel: 704-883-3500

Fax:

Vehicle Reg No:

Notes(Hand Written):

Created by:

Beneteau Pam :- pp-benetepa

pbeneteau@jemisonmetals.com

Equipment

Reference 1

7205-323025 - CHEP FLC

8995103701451

Quantity

Total

2

2

Shipper's Signature

Pam Beneteau

Date Received

5-15-25

Received By

Zachary Howard

Receiver's Signature and Date

MAY 16 2025

Driver Name

Driver's Signature

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Shipper's Signature <i>Pam Beateau</i>	Received By <i>Zachary Howard</i>	Driver Name
Date Received <i>5-15-25</i>	Receiver's Signature and Date <i>[Signature]</i> MAY 16 2025	Driver's Signature