



## INVOICE

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

**INVOICE DATE:** 05/20/2025  
**INVOICE #:** B91813  
**TERMS:** NET 30  
**DUE DATE:** 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		200 Pepsi Way, Wytheville, VA 24382 - 120 Bill Bryan Blvd, Hopkinsville, KY 42240			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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:** 05/19/2025  
**Load Number:** 0350728

**Carrier:** BRZ  
**Contact:** Rocco

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

<b>Order</b>	<b>Order:</b> 0350728	<b>Commodity:</b> General dry goods
	<b>Miles:</b> 421.0	<b>Weight:</b> 45500.0
	<b>Dispatcher:</b> Milos Lukic	<b>Equipment:</b> Van (DAT)
	<b>Phone:</b>	<b>Reference:</b> 4502251503
	<b>Email:</b> MilosL@cwcarriersinc.com	<b>BOL:</b> 74031948
	<b>Afterhours:</b> (813) 853-0674	<b>Temp Range:</b>

<b>PU 1</b>	<b>Name:</b> New River Plant/Wytheville VA	<b>Date &amp; Time:</b> 05/19/2025 0800
	<b>Address:</b> 200 PEPSI WAY	05/19/2025 1600
	WYTHEVILLE VA 24382	<b>Contact:</b>
	<b>Phone:</b>	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference Number:</b> EH USD	
	<b>Reference Number:</b> KR 74031948	
	<b>Reference Number:</b> PO 4502251503	
	<b>Reference Number:</b> PU 4502251503	
	<b>Reference Number:</b> ZZ S20250516:120500	

<b>SO 2</b>	<b>Name:</b> HOPKINSVILLE	<b>Date &amp; Time:</b> 05/20/2025 0800
	<b>Address:</b> 120 BILL BRYAN BLVD	
	HOPKINSVILLE KY 42240	<b>Contact:</b>
	<b>Phone:</b>	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference Number:</b> PO 4502251503	
	<b>Reference Number:</b> PU 4502251503	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,400.00
	<b>Total Carrier Pay:</b>	\$1,400.00

### **Disptach Notes:**

New River Plant/Wytheville VA - PEPSTMO: 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](mailto: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](mailto: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](mailto: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](mailto: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 Milos Lukic**

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

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



Pepsi Beverages Company

Date: 05/19/2025

## BILL OF LADING

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## SHIP FROM

US-PL-WYTHEVILLE-VA-OUT  
200 PEPSI WAY  
WYTHEVILLE VA 24382-4975  
USA

SID# 74031948

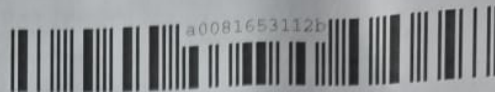
FOB: ☐

## SHIP TO

US-DC-HOPKINSVILLE-KY-SC  
DC  
120 BILL BRYAN BLVD  
HOPKINSVILLE KY 42240-6800FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Delivery Number: 0081653112



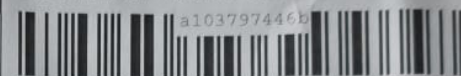
Carrier Name: CW CARRIER

Trailer Number: 5260115

Seal Number(s): 00000000106034

SCAC: CEFV

FO/TU Number: 103797446



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

Prepaid ☐ Collect ☐ 3rd Party ☐

## SPECIAL INSTRUCTIONS:

Bol Number 4502251503

☐ Master Bill of Lading with attached underlying Bill of Lading*will Roman*  
*05-20-25*

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4502251503	24	44,505 LB		
GRAND TOTAL	24	44,505 LB		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)	<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 NFM 360.</small>	NMFC#	CLAS
5	PALLET-CHE	331	CS	10,477	LB				
19	PALLET WOO	1,160	CS	34,034	LB				
24		1,491		44,511	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.

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

The carrier shall not make delivery of this shipment without payment  
Shipper

Signature

Bill of Lading Form with fields for Shipper, Carrier, and Freight details. Includes a barcode and a date stamp: 05/19/2025.

SHIPPER SIGNATURE/DATE  
05/19/2025

Trailer Loaded:  
☐ By Shipper  
☐ By Driver

Freight Counted:  
☐ By Shipper  
☐ By Driver/Pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Table with multiple columns for item details, including descriptions, quantities, and weights. The table is mostly blank, suggesting a list of items to be transported.

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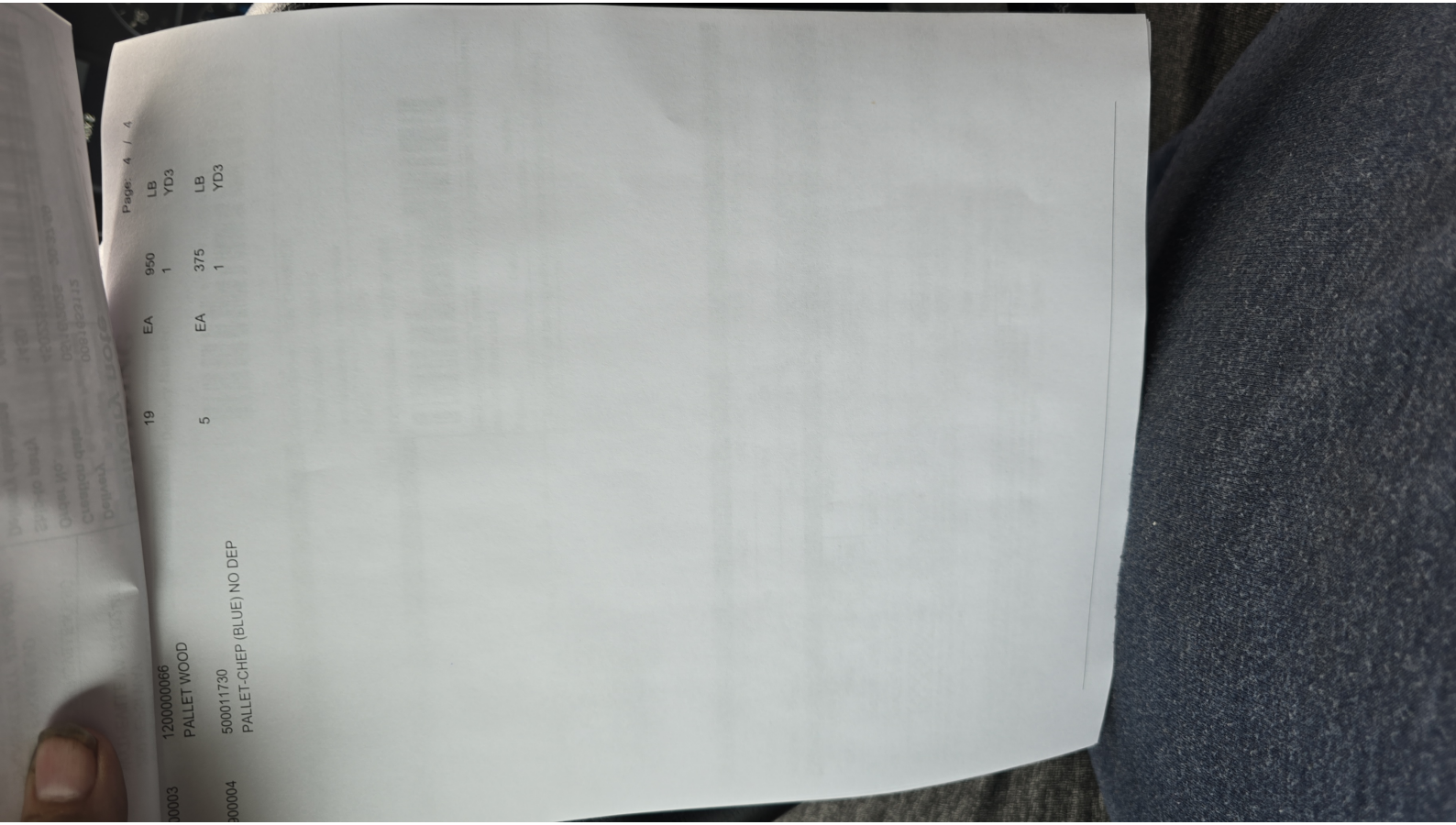
## Delivery note

<b>Sender</b>	US-PL-WYTHEVILLE-VA-OUT 200 PEPSI WAY WYTHEVILLE VA 24382-4975 USA	<b>Delivery</b>	0081653112 05/16/2025 20:37:59
<b>Recipient</b>	US-DC-HOPKINSVILLE-KY-SC DC 120 BILL BRYAN BLVD HOPKINSVILLE KY 42240-6800 USA	<b>Order No.</b>	4502251503
		<b>Ship-to party</b>	1450
		<b>Delivery date/time</b>	05/19/2025 08:20:00
		<b>Route</b>	US0000
		<b>Printout on</b>	05/19/2025 21:41:38

<b>Conditions</b>	Shipping conditions 01	<b>Weights/Volumes</b>	
	Standard	<b>Total weight</b>	44,505 LB
<b>Incoterms</b>	EXW Ex Works WYTHEVILLE	<b>Total Volume</b>	49 YD3

Order Comments :

Item	Product Short Description	Quantity	Weight Volume
10	300011886 MTN DEW ORG PET 16.9OZ 6P4C S	810 CS	25,240 LB 824 FT3
20	300006583 PEPSI WC ZS WLDCHR PET 20OZ 1P24C	120 CS	4,152 LB 113 FT3
30	300003653 PEPSI COL RS COLA CAN 12OZ 12P2CFM	108 CS	2,257 LB 52 FT3
40	300011163 DR PEP ORG BIB 5GL 1P1C POS	40 CS	2,224 LB 35 FT3
50	300011620 BRSK I C T SWTWLEM CAN 12OZ 24P1C CB	108 CS	2,268 LB 53 FT3
60	300003350 PEPSI COL COLA PET 12OZ 8P3C	80 CS	1,702 LB 50 FT3
70	300006697 PEPSI COL COLA CAN 7.5OZ 10P3C	121 CS	2,015 LB 50 FT3
80	300005480 MTN DEW BAJBLST SB PET 1L 1P15C	50 CS	1,711 LB 49 FT3
90	300011915 DT MTN DEW ORG PET 16.9OZ 6P4C S	54 CS	1,612 LB 55 FT3



1200000066  
PALLET WOOD

500011730  
PALLET-CHEP (BLUE) NO DEP

19

EA

950

1

LB

YD3

5

EA

375

1

LB

YD3