



INVOICE

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

INVOICE DATE: 05/28/2025
INVOICE #: B92899
TERMS: NET 30
DUE DATE: 06/28/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 05/27/2025 | | 1541 Vernon St, North Kansas City, MO 64116 - 2400 County Road J, Saint Paul, MN 55112 | | | |
| | | 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: 05/27/2025
Load Number: 0349409

Carrier: BRZ
Contact: Smith

Phone:
Afterhours:

| | | | | |
|--------------|--------------------|--------------------------|--------------------|---------------------|
| Order | Order: | 0349409 | Commodity: | General dry goods |
| | Miles: | 434.0 | Weight: | 43999.0 |
| | Dispatcher: | Filip Bulbuk | Equipment: | Van or Reefer (DAT) |
| | Phone: | | Reference: | |
| | Email: | filipb@cwcarriersinc.com | BOL: | CS09285741 |
| | Afterhours: | (813) 853-0674 | Temp Range: | |

| | | | | |
|-------------|--------------------------|-------------------------|-------------------------|-----------------------------|
| PU 1 | Name: | PIZZA BLENDS INC | Date & Time: | 05/27/2025 1400 |
| | Address: | 1541 VERNON ST | | |
| | | NORTH KANSAS C MO 64116 | Contact: | |
| | Phone: | | Drvr Ld/Unld: | No driver loading or unload |
| | Reference Number: | CN 1116914 | | |
| | Reference Number: | PO P04725042000 | | |
| | Reference Number: | PU 25042000 | | |
| | Reference Number: | SI CS09285741 | | |

| | | | | |
|-------------|--------------------------|---------------------|-------------------------|-----------------------------|
| SO 2 | Name: | SYSCO MINNESOTA 047 | Date & Time: | 05/28/2025 0815 |
| | Address: | 2400 COUNTY ROAD J | | |
| | | SAINT PAUL MN 55112 | Contact: | |
| | Phone: | | Drvr Ld/Unld: | No driver loading or unload |
| | Reference Number: | CN CS09285741@2 | | |

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

Disptach Notes:

PIZZA BLENDS INC - SYSCHOTX: FOR ALL REEFER LOADS, DRIVER MUST CHECK IN WITH PRECOOLED TRAILER AT REQUIRED TEMP!

PIZZA BLENDS INC - SYSCHOTX: Drivers need to make sure all POs have been loaded and to report in case of issues.

PIZZA BLENDS INC - SYSCHOTX: PALLET EXCHANGE RECEIPT NEEDS TO BE SENT WITHIN 48 HOURS.

PIZZA BLENDS INC - SYSCHOTX: No lump sum fee should be paid at Sysco's delivery locations.

Driver must check-in at p/u and del location as CW CARRIERS.

Carriers are expected to ensure a clear chain of custody on sealed loads. In the event that a seal must be removed for a subsequent pickup, the carrier must ensure that the next stop supplier has acknowledged the removal of the seal on their bill of lading as well as the indication of the new seal that is applied. In the event a seal is removed by a law enforcement official, that official should notate that the seal was removed and what seal number was reapplied. Deliveries made to a Sysco facility where there is not a clear chain of custody of the seals applied/removed/tampered may be subjected to a claim against the carrier due to possible infestation or food contamination.

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 #: _____

CARRIER CODE
NAME OF CARRIER

SYSCO

C.H. Guenther
THE FUTURE OF FOOD

CARRIER'S NO.

24

SHIPPER'S NO.

6101196862

STRAIGHT BILL OF LADING
NON-NEGOTIABLE

TRL#

W 94949

Page 1 of 1

SEAL#

9633095

Date 05/27/2025

13148
CONSIGNEE TO SYSCO FS OF MINNESOTA
AND
DESTINATION 2400 COUNTY RD J
MOUNDSVIEW MN 55112-4503
USA

PRO #
DRIVER NAME
LICENSE PLATE #
USDOT #
LOAD TYPE Dry
DELV APPT #

CUSTOMER PO # 25042000
SHIP-TO PO #
SALES ORDER # 1116914
ORDER DATE 05/12/2025
DELIVERY # 81157726
DELV APPT DATE

OS&D CLAIMS Email CHGDistribution@chg.com

INSTRUCTIONS

Warehouse Only Pool Linehaul:
Pool Linehaul SCAC:

MUST DELIVER BY
05/26/2025

APPOINTMENT DATE
05/27/2025

APPOINTMENT TIME
13:00:00

TIME IN
1411

TIME OUT
1530

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout the 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 on its own railroad, water line, highway route or routes or within the territory of its highway operations, 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 the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

| Quantity Ordered | Quantity Shipped | Product Code | Description | *Weight (Sub. to Cor.) | |
|---|------------------|--------------|--|------------------------|--|
| 1,900CS | 1,900CS | 224494 | ** 22# PMI PRO RELAX 7061356 754498204739 | 43,130LB | |
| 1,900 | 1,900 | | < - - T O T A L S - - > | 43,130 | |
| SUBJECT TO RECOUNT AND DAMAGES SYSCO MINNESOTA | | | | | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. C.H. Guenther (Signature of Consignor) |
| RECEIVED SYSCO MINNESOTA WITH THE FOLLOWING EXCEPTIONS: | | | | | If charges are to be prepaid, write or stamp here, "To be Prepaid." Collect |
| MAY 28 2025 | | | | | Received \$ |
| DRIVER SIGNATURE SYSCO SIGNATURE | | | | | to apply in prepayment of the charges on the property described hereon. |
| | | | | | Agent or Cashier |
| | | | | | Per |
| | | | | | (The signature here acknowledges only the amount prepaid) |
| | | | | | Charges Advanced: \$ |

PALLETS

19

ISSUED

RETURNED

PLEASE NOTE: CHECK ALL ITEMS AS THEY ARE LOADED AND UNLOADED. NOTE ITEMS OVER, SHORT, OR DAMAGED. NO CLAIMS WILL BE CONSIDERED UNLESS NOTED HEREON.

CUSTOMER SIGNATURE DATE:

MUST BE SIGNED AND DATED

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE: Where the rate is dependent on value, shipper's 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 to be not exceeding per

Permanent address of shipper
1541 VERNON ST
N. KANSAS CITY MO 64116

C.H. Guenther & Son, Inc. By
Carrier Agent

[Signature]

† The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

† This is to certify that the above named material are property classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

"Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation."

(**) For food safety and quality our products which are identified with double asterisk must be cooked thoroughly or heated per package directions before eating.