



INVOICE

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

INVOICE DATE: 06/05/2025
INVOICE #: B94018
TERMS: NET 30
DUE DATE: 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		630 Erlanger Rd, Erlanger, KY 41018 - 2730 Hutchinson McDonald Rd, Charlotte, NC 28269			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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: 06/03/2025
Load Number: 0350157

Carrier: BRZ
Contact: Rocco

Phone:
Afterhours:

Order	Order:	0350157	Commodity:	General dry goods
	Miles:	447.0	Weight:	42500.0
	Dispatcher:	Milos Lukic	Equipment:	Van (DAT)
	Phone:		Reference:	
	Email:	MilosL@cwcarriersinc.com	BOL:	CS09291435
	Afterhours:	(813) 853-0674	Temp Range:	

PU 1	Name:	DURO BAG / NOVOLEX	Date & Time:	06/04/2025 1000
	Address:	630 ERLANGER RD	Contact:	
		ERLANGER KY 41018	Drvr Ld/Unld:	No driver loading or unload
	Phone:			
	Reference Number:	PO P08110719C31		
	Reference Number:	PU 10719C31		
	Reference Number:	SI CS09291435		

SO 2	Name:	SYGMA N CAROLINA	Date & Time:	06/04/2025 2315
	Address:	2730 Hutchinson McDonald Rd	Contact:	
		CHARLOTTE NC 28269	Drvr Ld/Unld:	No driver loading or unload
	Phone:			
	Reference Number:	CN 10719		

Payment	Carrier Freight Pay:	\$1,150.00
	Total Carrier Pay:	\$1,150.00

Disptach Notes:

DURO BAG / NOVOLEX - SYSCHOTX: FOR ALL REEFER LOADS, DRIVER MUST CHECK IN WITH PRECOOLED TRAILER AT REQUIRED TEMP!

DURO BAG / NOVOLEX - SYSCHOTX: Drivers need to make sure all POs have been loaded and to report in case of issues.

DURO BAG / NOVOLEX - SYSCHOTX: PALLET EXCHANGE RECEIPT NEEDS TO BE SENT WITHIN 48 HOURS.

DURO BAG / NOVOLEX - 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 Milos Lukic

Accepted By: _____ Date: _____ Signature: _____

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

BILL OF LADING

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SHIP FROM

Name Duro Hilex Poly, LLC, a NOVOLEX Company
Address 3436 Toringdon Way Suite #100
Charlotte, NC 28277
US

Bill of lading number : **BOL00828060**



(402)BOL00828060

Shipment

SHIP TO

Name SYGMA - CAROLINA (S10)
Delivery address 2730 HUTCHINSON-MCDONALD RD.
CHARLOTTE, NC 28269
US

Carrier name CUSTOMER PICKUP

Trailer number BRZ W97041

Seal numbers 6690929

CID# 12043009-0604

BILL THIRD-PARTY FREIGHT CHARGES TO:

Name
Address

Freight charge terms

Prepaid

Collect ☒ X

Third party

Special instructions:



Master bill of lading, with attached
Underlying bills of lading

CUSTOMER ORDER INFORMATION

ORDER NUMBER	SOLD-TO PO #	# PKGS	WEIGHT W/PALLETS	PALLET/SLIP		ADDITIONAL SHIPPER INFO
SO-00727434	292632c22	1,224.00	42,404.29	Y	<input checked="" type="checkbox"/> M	46 pallets
			0.00	Y	N	
			0.00	Y	N	
			0.00	Y	N	
			0.00	Y	N	
			0.00	Y	N	
			0.00	Y	N	
			0.00	Y	N	
			0.00	Y	N	
GRAND TOTAL		1,224.00	42,404.29			

CARRIER INFORMATION

HANDLING UNIT		PACKAGES		PRODUCT CLASS	WEIGHT	H.M.	COMMODITY DESCRIPTION
QTY.	TYPE	QTY.	TYPE				
432.00				55.00	12,274.69		77953 7234928 WEN CORE VOC UPD 12LB FSC RECYCLED 1
216.00				55.00	7,004.21		77951 7234918 WEN CORE VOC UPD 5LB FSC RECYCLED 10
504.00				55.00	18,232.73		77952 7234894 WEN CORE VOC UPD 8LB FSC RECYCLED 10
72.00				55.00	2,592.66		75539 7207813 WEN CORE UPD22 - TOTE FSC RECYCLED 10
					0.00		
					0.00		
					0.00		
					0.00		
1,224.00		0.00			40,104.29		GRAND TOTAL

DATE: 06/15/25
RECEIVED: 1224
SHORT: 8
DAMAGES: 5
APPOINTMENT TIME: 2:30
IN TIME: 0100
OUT TIME: 0415
NAME: CS

SHIPPER SIGNATURE/DATE

Michael 6.4.25

Trailer loaded



By shipper



By driver

Freight counted



By shipper



By driver/Pallets said to contain



By driver/Pieces

CARRIER SIGNATURE

PICKUP DATE