



## INVOICE

**BILL TO:**

PEARCE WORLDWIDE LOGISTICS INC  
5120 VIRGINIA WAY, SUITE C23  
BRENTWOOD, TN 37027

**INVOICE DATE:** 06/10/2025**INVOICE #:** B94921**TERMS:** NET 30**DUE DATE:** 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		9945 Currie Davis Dr, Tampa, FL 33619 - 525 Hinton Oaks Blvd, Suite 200, Knightdale, NC 27545			
		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**



\*\*\* Load Confirmation \*\*\*

0384905

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Your PWL contact:

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<b>Carrier:</b>	BRZ			<b>Contact:</b>	Shawn
	BURBANK	IL	60459	<b>Phone:</b>	708-852-5655
<b>Date:</b>	06/09/2025			<b>Fax:</b>	

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<b>Order</b>	Order:	0384905	<b>Commodity:</b>	Appliances
	Miles:	647.0	<b>Weight:</b>	30000.0
	Temp:		<b>Trailer:</b>	Van (DAT)
	PO#	0384905	<b>Reference:</b>	

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<b>PU</b>	<b>Stop 1</b>	Name:	CHADWELL SUPPLY	<b>Date:</b>	06/09/2025 0600
	<b>Pickup</b>	Address:	9945 CURRIE DAVIS DR		06/09/2025 1200
			TAMPA FL 33619	<b>Contact:</b>	SHIPPING
		Phone:	813-725-3216		

Pick up numbers are our McLeod Order Number

drivers to come towards the end near door 27 and once they check in with the guys they will tell he/she which door to back into

OR REF: QUIKSCOPE FOR PU# Weight: Pieces:

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<b>SO</b>	<b>Stop 2</b>	Name:	CHADWELL SUPPLY	<b>Date:</b>	06/10/2025 0800
	<b>Delivery</b>	Address:	525 HINTON OAKS BLVD		06/10/2025 1200
			SUITE 200	<b>Contact:</b>	
			KNIGHTDALE NC 27545		
		Phone:			

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<b>Payment</b>	Carrier Freight Pay:	\$600.00
	ON TIME PICKUP	100.00
	ON TIME DELIVERY	100.00
	TRUCKER TOOLS TRACKING	100.00
	QUIKSCOPE VERIFICATION	100.00
	<b>Total Carrier Pay:</b>	<b>\$1,000.00</b>

\*\*\* Load Confirmation \*\*\*

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**\*\* SPECIAL INSTRUCTIONS:**

CHADWELL SUPPLY - drivers to come towards the end near door 27 and once they check in with the guys they will tell he/she which door to back into  
CHADWELL SUPPLY - .

**Please Sign:** *Shawn Popovic*

(X) Accept

( ) Decline

Driver Name: Luis

Driver Cell: 813) 410-5375

Driver Email: .

Tractor #: 851

Trailer #: W94930

Attention: Reynerio Moli  
800-433-5382  
TogoOperations@pearceworldwide.com





## **TERMS AND CONDITIONS**

Carrier's pick up of the shipment acknowledges and constitutes Carrier's acceptance of all terms and conditions herein:

1. **CHECK CALLS:** All drivers must check call to their Pearce Worldwide Logistics, Inc. ("PWL") broker/agent by 09:00a.m. each morning while under load. A call is required at each status change (Loaded, Picked Up or Delivered at each stop, and Empty). Load count verification is required prior to leaving each stop.
2. **NO BROKERING; RATING.** To protect against double brokering, an ELD report or Trucker Tools tracking will be required for Carrier. Transportation shall be provided only on equipment owned or leased by, and under the authority of, Carrier. No shipment may be tendered to another carrier, brokered out, sub hauled, interlined, etc. without written consent by PWL. Carrier represents and warrants that Carrier has a "Satisfactory" safety fitness rating as determined by the FMCSA or has not yet been rated by the FMCSA.
3. **RATES:** Carrier shall bill PWL directly for all services provided unless otherwise agreed to in writing, and Carrier shall have no right or claim against any person or entity other than PWL for charges for services performed. The Carrier rate herein includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Under no circumstance shall any other rate, penalty, loss of discount, late fees, collection fees, or attorneys' fees apply. In the event that unloading charges are marked on the BOL or Proof of Delivery docs pertaining to this particular rate confirmation, those additional charges will be deducted from Carrier. Carrier may be subject to market fluctuation charges charged by receivers or shippers for late pick up or delivery. Any changes to the rate listed on the confirmation must be approved by a PWL broker/agent and a new Rate Confirmation sheet issued. The new confirmation sheet must accompany the Freight Bill and all other required documents.
4. **REFRIGERATED LOADS:** The driver is responsible to ensure that the shipper indicates the required temperature on the BOL prior to leaving the shippers location. It is also the Carrier's responsibility to ensure that these temperatures are maintained for the duration of the load.
5. **LIABILITY AND INDEMNIFICATION:** Carrier assumes the liability of an interstate motor carrier for "actual loss" under 49 U.S.C. § 14706 ("Carmack") as written and in effect as of January 1, 1996. Carrier shall be liable for, and shall defend, indemnify and hold harmless PWL and its customer from and against, all claims, losses, liabilities, fees, penalties, fines and other amounts relating to or arising out of: (a) injury to persons (including injury resulting in death) and damage to property arising out or resulting from the services performed by Carrier; (b) Carrier's performance or non-performance of any of its obligations; (c) Carrier's breach of this agreement; (d) negligence or misconduct of Carrier or any Carrier representative; (e) any claim that Carrier or any Carrier representative is an employee of PWL; and (f) breach by Carrier or any Carrier representative of any applicable law.
6. **COMPLIANCE WITH LAWS:** Carrier agrees to deliver freight and adhere to transit times requested herein, in compliance with all applicable laws and regulations, including, without limitation, the hours of service rules of any applicable legal authority. Carrier represents and warrants: (i) all trailers subject to the applicable CARB (California Air Resources Board) Regulation (including both dry-van and refrigerated equipment) it operates and the Heavy-Duty Tractors that haul them within California under this Contract are in compliance with the CARB Heavy-Duty vehicle Greenhouse Gas (Tractor-Trailer GHG) Emission Reduction Regulations; (ii) it is in compliance with the CARB Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles (colloquially known as the Bus and Truck Rules); and (iii) all refrigerated equipment it operates within California under this Contract is in full compliance with the CARB Transport Refrigerated Unit (TRU) Airborne Toxic Control Measure (ATCM) in-use regulations. Carrier shall be liable to PWL, customer, the consignor, and the consignee for any penalties, or any other liability, imposed on, or assumed by said parties due to penalties imposed on PWL, customer, the consignor, or the consignee because of Carrier's use of non-compliant equipment. If you are a California based carrier you are required to be registered on the ARBER system. If you are based outside the State of California, and have not registered with the ARBER system, we strongly urge you to do so in order to avoid any potential rejections at the time of loading, delivery, delays in loading, or in transit. Carrier also represents and warrants: (a) all transportation and handling of food, pharmaceutical, cosmetics, or related products by Carrier shall be conducted in accordance with applicable law and shall be performed under conditions and using equipment that will protect against physical, chemical and microbial contamination and deterioration of such products, including but not limited to sanitation, temperature, and contamination requirements for transporting food, perishable, and other products pursuant to the Food Safety Modernization Act, the Sanitary Food Transportation Act of 2005 and the FDA's Final Rule pertaining to Sanitary Transportation of Human and Animal Food (the "Food Safety Laws"); (b) Carrier shall comply with all handling instructions communicated to Carrier by PWL or its customer, as well as all applicable government guidelines regarding transportation and/or handling of food products, cosmetics, and pharmaceuticals, and associated record-keeping requirements; (c) Carrier shall be responsible for all "Transportation Equipment" as defined in regulations of the FDA and other applicable laws and regulations, all of which shall be dry, leakproof, and free of harmful or offensive odor and from any contamination or infestation and will not have otherwise been or will be used for the transportation of any commodity that might adulterate or contaminate food, food products, pharmaceuticals, or cosmetics.
7. **NO BROKER CONTROL:** PWL and Carrier shall, at all times, be independent contractors. Carrier shall not act as an agent or employee of PWL, and PWL does not exercise or retain any control or supervision over Carrier, its operations, equipment, agents, drivers, or employees, nor does PWL have any right to do so.
8. **ADVANCES:** Fees for advances are 3% of the advance amount. Should your advance exceed 40% of the rate quoted, another 5% fee will be charged.
9. **PAYMENTS/QUICK PAY:** For prompt payment you must include the following: A freight Invoice with the PWL Order/Load number listed on it, a signed rate confirmation sheet that matches the rate on the freight invoice, signed BOL(s), and receipts for any reimbursable expenses. Receipts must be turned in at the same time as the other required paperwork to be considered for reimbursement. Failure to supply all the required documents can result in a delay of payment. PWL shall not be held liable if the Carrier fails to meet these requirements. Carrier is required to return all the proper documentation to PWL within 72 hours of delivery. Failure to do so may result in a \$50.00 Administrative Fee, plus any fees charged for replacement paperwork. Quick Pay is available by request, on the 7<sup>th</sup> day after receipt of a complete and correct invoice, and at a fee of 3% of the invoice amount, with a \$15.00 minimum fee. A copy of E Logs to confirm the shipment was transported by your company, may be required. If TruckerTools tracking is requested, and cancelled by the carrier, a 3% of line haul penalty will be enforced. In order to receive quick pay you must accept TruckerTools tracking and remain using it for the duration of the load.
10. **NO BACK SOLICITATION.** Carrier shall not knowingly solicit freight shipments (or accept shipments) from any shipper, consignor, consignee, or other customer of PWL whose shipments were first tendered to Carrier by PWL. In the event Carrier breaches this provision, PWL shall be entitled, for a period of twelve (12) months following delivery of this shipment, to a commission of ten percent (10%) of the gross transportation revenue (as evidenced by freight bills) received by Carrier for the transportation of said freight as liquidated damages.
11. **Double Brokers will not be paid.**
12. **When requested, failure to comply with QuikSkoop requirements will be a cause for freight payment forfeiture.**

All load payment paperwork should be sent to: [carrierpay@pearceworldwide.com](mailto:carrierpay@pearceworldwide.com), or mailed to Pearce Worldwide Logistics, Inc., 5120 Virginia Way, Suite C23, Brentwood, TN 37027.



