



INVOICE

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

INVOICE DATE: 06/19/2025
INVOICE #: R96823
TERMS: NET 30
DUE DATE: 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		900 Sathers Dr, Pittston, PA 18640 - 1400 E 28th St, Little Rock, AR 72206			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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: 06/18/2025
Load Number: 0356924

Carrier: ROYAL3 INC
Contact: mike

Phone:
Afterhours:

Order	Order: 0356924	Commodity: General dry goods
	Miles: 1142.0	Weight: 42377.7
	Dispatcher: Branislav Tomic	Equipment: Van (DAT)
	Phone: (813) 565-1104	Reference: 89088009
	Email: branislav@cwcarriersinc.com	BOL: 807065437
	Afterhours: (813) 853-0674	Temp Range:

PU 1	Name: US HYDRATIONS	Date & Time: 06/18/2025 1300
	Address: 900 SATHERS DR	
	PITTSTON PA 18640	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference Number: DJ 17134	
	Reference Number: EQ TL	
	Reference Number: SI 89088009	
	Reference Number: ZZ 25	

SO 2	Name: NEW AGE DISTR CO	Date & Time: 06/20/2025 0500
	Address: 1400 E 28TH ST	06/20/2025 1300
	LITTLE ROCK AR 72206	Contact: FCFS
	Phone: (501) 374-5015	Drvr Ld/Unld: No driver loading or unload
	Reference Number: DJ 17134	
	Reference Number: ZZ 25	

Payment	Carrier Freight Pay:	\$1,750.00
	Total Carrier Pay:	\$1,750.00

Disptach Notes:

Special instructions here

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 Branislav Tomic

Accepted By: _____ Date: _____ Signature: _____

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



USHydrations
164 Commerce Road
Pittston, PA 18640
USA
Tel 570.655.7755
Fax 570.655.5552

Bill of Lading

Ship To: New Age Distr Co Little Rock
1400 E 28th St
Little Rock, AR 72206-3399

Bill To: Core Nutrition LLC
c/o Keurig Dr Pepper
Attn: Accounts Payable
6425 Hall of Fame Lane
Frisco, TX 75034

CEFV
Appt 1:00
Arriv 2:52
Depart 3:35
8 bags

Bol No: 90152



Ship Date: 6/18/25

Trailer No: 94943

Shipping Tracking No: 17134

Freight Terms: N/A or Customer Pickup

FOB:

Pickup Carrier: Royal 3

Pallets: 25

Seal No: 100890

Cust PO	Customer Order Line No	Rel	Dock Code	Customer Part No	Item Name	Item No	Rev	Pallets	Ship Units	Ship Qty	Net	Gross
17134		1		10123483 UPC:853004004549	Core 16.9oz (4/6pk) 24pk Tray 10123483	FGCORE16.94/6		JUN0927NW (2)		126.000	3,536.372 lbs	3,606.372 lbs
17134		2		10123486 UPC:	Core 20oz. 24pk Tray 10123486	FGCORE2024		MAY2927NW (4)		180.000	6,015.820 lbs	6,155.820 lbs
17134		3		10123484 UPC:	Core 23.9oz. 24pk Tray 10123484	FGCORE23.924		JUN0527NW (4)		180.000	7,150.000 lbs	7,290.000 lbs
17134		4		10134936 UPC:	Core 23.9oz. 15pk Club Tray 10134936	FGCORE23.915 (Club)		APR3027NW (4)		260.000	6,372.480 lbs	6,512.480 lbs
17134		5		10123487 UPC:	Core 30.4oz.12pk Tray 10123487	FGCORE30.412		JUN1327NW (6)		408.000	10,193.184 lbs	10,403.184 lbs
17134		6		10123485 UPC:	Core 30.4oz.2/6pk Tray 10123485	FGCORE30.4 (2/6pk)		MAY2527NW (3)		204.000	5,108.424 lbs	5,213.424 lbs
17134		7		10123488 UPC:	Core 44oz.12pk Tray 10123488	FGCORE4412		MAY1327NW (2)		88.000	3,126.424 lbs	3,196.424 lbs
Total:									25	1,446.000	41,502.704 lbs	42,377.704 lbs

CEFV Appt 1:00 Arriv 2:52 Depart 3:35 8 bags

Shipper PROTECT FROM FREEZE
Notes:

Signature

Driver

Driver