



## INVOICE

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

**INVOICE DATE:** 07/03/2025  
**INVOICE #:** R99244  
**TERMS:** NET 30  
**DUE DATE:** 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		105 Enterprise Ln Unit 4, Hagerstown, MD 21740 - 105 Pennsylvania Ave, Framingham, MA 01701			
		Freight Income	1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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:** 07/02/2025  
**Load Number:** 0359133

**Carrier:** ROYAL3 INC  
**Contact:** Goerge

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

<b>Order</b>	<b>Order:</b>	0359133	<b>Commodity:</b>	General dry goods
	<b>Miles:</b>	430.0	<b>Weight:</b>	3900.0
	<b>Dispatcher:</b>	Aleksandar Tadein	<b>Equipment:</b>	Van (DAT)
	<b>Phone:</b>	(813) 649-3853	<b>Reference:</b>	
	<b>Email:</b>	aleksandart@cwcarriersinc.com	<b>BOL:</b>	908260046
	<b>Afterhours:</b>	(813) 853-0674	<b>Temp Range:</b>	

<b>PU 1</b>	<b>Name:</b>	PARKER PLASTIC LLC MD	<b>Date &amp; Time:</b>	07/02/2025 1300
	<b>Address:</b>	105 ENTERPRISE LN UNIT 4		
		HAGERSTOWN MD 21740	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference Number:</b>	OR 4520995154-000010		
	<b>Reference Number:</b>	PO 4520995154		
	<b>Reference Number:</b>	PU 57790-MD		
	<b>Reference Number:</b>	PU T908260046		
	<b>Reference Number:</b>	SI 908260046		

<b>SO 2</b>	<b>Name:</b>	WF06 US PL NW FRAMINGHAM FACTO	<b>Date &amp; Time:</b>	07/03/2025 1101
	<b>Address:</b>	105 PENNSYLVANIA AVE		
		FRAMINGHAM MA 01701	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference Number:</b>	CN 45919318		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,300.00
	<b>Total Carrier Pay:</b>	\$1,300.00

### **Disptach Notes:**

PARKER PLASTIC LLC MD - TPNESTMO: Must check in as CW CARRIERS.

PARKER PLASTIC LLC MD - TPNESTMO: It is required by Nestle Waters that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap.

Drivers must move their trailer tandems back when loading or unloading at our facilities.

## 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 Aleksandar Tadein**

Accepted By: George Kovacic Date: \_\_\_\_\_

Driver Name: Andres Molina Cell: +1 (773) 949-2238

Signature:   
Truck #: 737 Trailer #: P5260123



Print Date/Time  
7/2/2025 2:25 pm

## Bill of Lading

32902-MD

7/2/2025

Page 1 of

**Consigned To:**

US PL NW FRAMINGHAM FACTORY  
105 PENNSYLVANIA AVE  
MIDDLESEX  
FRAMINGHAM, MA 01701-8837

**Shipper:**

**PARKER PLASTICS, LLC - MD**  
**105 ENTERPRISE LANE**  
**UNIT #4**  
**HAGERSTOWN, MD 21740**  
**Phone 301-766-9495 Fax 301-766-9493**

Date Shipped	PO Number	Ship Via	Packing Slip #	F.O.B.
7/2/2025	4520995154	CUSTOMER PICK UP	32902-MD	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	Qty. Shipped	# of Pkgs.	Weight	Class
156600	26.88 Lbs per Pkg. Density: 870.88	SC 05 HDL PB POLAND SPRING PS TRAY 100 CT- 680.0			
		2,600.00	130	3,494	85.00

**DRIVER'S  
COPY**

**ATTENTION: Truckers**

**Notes:**

**DO NOT LEAVE TRAILERS STANDING IN DIRECT  
SUNLIGHT. DO NOT STORE EMPTY BOTTLES IN TRAILER**

Total Packages

130

Total Weight

3,494

REMIT  
C.O.D. TO  
ADDRESS:

C.O.D. FEE  
PREPAID \$  
COLLECT

FREIGHT CHARGES ARE:  
**COLLECT**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this 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 route, 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 said property, that every service to be performed hereunder shall be subject to all the

Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER

**PARKER PLASTICS, INC.**

PER

SEAL #

CARRIER

PER

DATE

Straight Bill Of Lading