



INVOICE

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

INVOICE DATE: 07/07/2025
INVOICE #: B99424
TERMS: NET 30
DUE DATE: 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		157 STARPOINTE BLVD, BURGETTSTOWN, PA, 15021 - 6325 N. BEESELY DRIVE, LAS VEGAS, NV, 89115			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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: 0361932

Carrier: BRZ
Contact: John

Phone:
Afterhours:

Order	Order:	0361932	Commodity:	General dry goods
	Miles:	2120.0	Weight:	42271.3
	Dispatcher:	Katarina Sajcic	Equipment:	Van (DAT)
	Phone:	(813) 692-5283	Reference:	
	Email:	katarinas@cwcarriersinc.com	BOL:	401244103
	Afterhours:	(813) 853-0674	Temp Range:	

PU 1	Name:	STARPOINTE 3P LUBWRHS	Date & Time:	07/03/2025 0720
	Address:	157 STARPOINTE BLVD.		
		BURGETTSTOWN PA 15021	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	11 SHELL		
	Reference Number:	CR 0108629304		
	Reference Number:	PO 0521402633-4547169168		
	Reference Number:	PU 0108629304		
	Reference Number:	QN 1		
	Reference Number:	QY TL		

SO 2	Name:	US4641 NRDC Penske 3P	Date & Time:	07/07/2025 1330
	Address:	6325 N. BEESLEY DRIVE		
		LAS VEGAS NV 89115	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PO 0521402633-4547169168		
	Reference Number:	QN 2		

Payment	Carrier Freight Pay:	\$3,200.00
	Total Carrier Pay:	\$3,200.00

Disptach Notes:

STARPOINTE 3P LUBWRHS - PENSBLMI: All drivers should take 5 minutes reading to understand specific customer requirements at the following link- https://countrywtrans-my.sharepoint.com/:b:/g/personal/milovan_cwcarriersinc_com/EeKRGzr-gwtGhyO-tChMQ8UBWm4awki1pdITeESs3bSQBQ?e=KiQrY9

Seals are never to be removed by anyone but the customer. Any change to seal the driver must report to: shell@cwcarriersinc.com and claims@cwcarriersinc.com

ACCIDENTS & INCIDENTS: ANY ACCIDENT/INCIDENT NEEDS TO BE REPORTED IMMIDIATLY TO marshall@cwcarriersinc.com and una@cwcarriersinc.com

- Collect and send all applicable documentation
- Provide the accident report, police, and/or rail report Obtain digital pictures
- DO NOT DESTROY, ATTEMPT SALVAGE, LANDFILL, OR OTHERWISE DISPOSE OF CUSTOMER PRODUCT WITHOUT EXPRESS WRITTEN CONSENT FROM CW!!!

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 Katarina Sajcic

Accepted By: _____ Date: _____ Signature: _____


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

**BILL OF LADING**

Emergency Contact: 24-HOUR NUMBER: +1 (703) 527-3887 CHEMTREC
In US and Mexico Call CHEMTREC: +1 (800) 424-9300
For all other countries: Call CHEMTREC: +1 (703) 527-3887

Shipment cannot be reconsigned or diverted without permission Penske Logistic.

SALES ORDER NO.	BILL OF LADING/DELIVERY NO.
4547169168	521402633
SHIP DATE	07/03/2025
DELIVERY DATE	07/07/2025

SHIP FROM				For Shell Internal Use			
Name : SOPUS Products Address: Starpointe 3P LubWrhs 157 Starpointe Blvd. BURGETTSTOWN PA 15021-0000 USA SID # :				 8401020521402633			
SHIP TO				CARRIER NAME: 0068120100/CW CARRIERS DEDICATED INC			
Name : US4641 NRDC Penske 3P LubWrhs Address: 6325 N. BEESLEY DRIVE LAS VEGAS NV 89115-1710 USA CID #: UOC1				Trailer Number: 94926 SCAC : CEFV Seal Numbers: 4943126 SHIPMENT: 108629304 PRO number:			
THIRD PARTY FREIGHT CHARGES BILL TO				Freight Charge Term			
Shell Lubricants c/o Penske Logistics LLC P.O. Box 981763, El Paso, TX 79998-1763 freightpayment@penske.com Penske Online Payment System - https://apps.pensketruckleasing.net/pops/entry/ApplicationEntry				Prepaid INCOTERMS: FOB FREE ON BOARD			
Master Bill of Lading: with attached underlying Bills of Ladings <input type="checkbox"/>							
CUSTOMER ORDER NUMBER	# of PKGS	WEIGHT IN LBS	PALLET SLIP	DELIVER BY DATE	DEST NO	PO TYPE NUMBER	DEPT NO.
924.000		43726.359 Y					
QTY	UoM	HM	DESCRIPTION OF ARTICLES	NET LBS	NET GALS	GROSS LBS	GROSS GALS
924.000	CAR		550023649 - Pennzoil High Mileage 5W-20 (SP/GF-6A) 24*1qt	39812.554	5544.000	42271.301	
				Total	39812.554	5544.000	42271.301
				Gross Weight of Packing		1455.058	
				Gross Weight of the Shipment		43726.359	
No. of Pallets: 22							
SHIPPER SIGNATURE / DATE I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping Name, and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to the applicable international and national government regulations. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of the shipment without payment of freight and lawful charges.				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. FAK freight class 65.			
				CERTIFICATE OF CONFORMITY - SOPUS Products maintains a quality control system to ensure product supplied meets required specifications. Most of our supply points maintain various ISO certifications, and these can be obtained, as applicable, by calling your Shell sales representative. Property described above is received in good order, except as noted. CUSTOMER SIGNATURE / DATE			

25 JUL 7 7:29:01

25 JUL 7 8:22:58

Printed on 07/03/2025 11:41

By Batch User - US All

Page: 1 of 1 110 & P94