



INVOICE

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

INVOICE DATE: 07/05/2025
INVOICE #: R99436
TERMS: NET 30
DUE DATE: 08/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		#18 Gateway Commerce Center Dr E, C/O Geodis, Edwardsville, IL 62025 - 12501 Randolph Ridge Ln, Manassas, VA 20109			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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: 07/03/2025
Load Number: 0360909

Carrier: ROYAL3 INC
Contact: aaron

Phone:
Afterhours:

Order	Order:	0360909	Commodity:	General dry goods
	Miles:	788.0	Weight:	40675.2
	Dispatcher:	Pavel Zivojinovic	Equipment:	Van or Reefer (DAT)
	Phone:		Reference:	
	Email:	pavel@cwcarriersinc.com	BOL:	89451123
	Afterhours:	(813) 853-0674	Temp Range:	

PU 1	Name:	STRATAS FOODS LLC	Date & Time:	07/03/2025 1300
	Address:	#18 GATEWAY COMMERCE CENTER DR E	Contact:	
		C/O GEODIS	Drvr Ld/Unld:	No driver loading or unload
		EDWARDSVILLE IL 62025		
	Phone:			
	Reference Number:	ACD PLND		
	Reference Number:	DJ 7527579		
	Reference Number:	F9 1755.52		
	Reference Number:	FU 312.28		
	Reference Number:	LK -89.9528		
	Reference Number:	LQ 38.815		
	Reference Number:	OH 07:00-16:00,00:00-00:00		
	Reference Number:	P8 200688653		
	Reference Number:	P8 800816015		
	Reference Number:	PO 2526388683		
	Reference Number:	SCA CEFV		
	Reference Number:	SI 800816015DN		
	Reference Number:	SI 89451123		

SO 2	Name:	MARTIN BROWER CO MANASSAS	Date & Time:	07/05/2025 0930
	Address:	12501 RANDOLPH RIDGE LN	Contact:	
		MANASSAS VA 20109	Drvr Ld/Unld:	No driver loading or unload
	Phone:			
	Reference Number:	ACD PLND		
	Reference Number:	LK -77.565		
	Reference Number:	LQ 38.7939		
	Reference Number:	OH 05:15-12:30,00:00-00:00		
	Reference Number:	PO 2526388683		

Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier Pay:	\$1,700.00

Disptach Notes:

STRATAS FOODS LLC - 96 - Scheduled Pick-up Date, Needs Confirmation

STRATAS FOODS LLC - ALL TRUCKLOAD SHIPMENTS REQUIRE A 53FT TRAILER. UPON ACCEPTING TENDERS ALL TRUCK

STRATAS FOODS LLC - LOAD CARRIERS MUST IMMEDIATELY SCHEDULE THE DELIVERY APPOINTMENTS WITH THE COSNI

STRATAS FOODS LLC - GNEE PRIOR TO SCHEDULING THE PICKUP APPOINTMENT. TO SET PICKUP APPOINMENTS CALL

STRATAS FOODS LLC - RYDER AT 866.510.7815 OR EMAIL DP7UP@RYDER.COM PLEASE FOLLOW THE PROCEDURE BELOW

STRATAS FOODS LLC - FOR SCHEDULING INBOUNDS, SCHEDULE 24HR IN ADVANCE ON ALL INBOUNDS, PLEASE HAVE

STRATAS FOODS LLC - 4500 number WHEN SCHEDULING YOU CAN EMAIL OR CALL THE FOLLOWING BETWEEN THE HOUR

STRATAS FOODS LLC - S OF 0700 AND 1200 NOON LAURA ROSE @618-797-7078 BRANDY BOYER@618-797-7072 MEGAN

STRATAS FOODS LLC - MORGAN 618-797-7072 KIM BATES 618-797-7079 CARRIER REQUIRED TO HAVE LOAD LOCKS

STRATAS FOODS LLC - FOR PICKUP OF FREIGHT. DO NOT DOUBLE STACK FREIGHT

STRATAS FOODS LLC - RECEIVING HOURS: MON-FRI 0515-1230CONTACT: MBM-Purch@martin-brower.com 703-468-2

STRATAS FOODS LLC - 976SPECIAL REQUIREMENTS: EMAIL FOR APPOINTMENT

STRATAS FOODS LLC - DRPEBUMA: WEIGHT OF THE PALLETS IS NOT INCULED IN THE WEIGHT THAT IS IN THE LOAD.

MARTIN BROWER CO MANASSAS - 97 - Scheduled Delivery Date, Needs Confirmation

MARTIN BROWER CO MANASSAS - SCHEDULE IN BLUJAY

MARTIN BROWER CO MANASSAS - RECEIVING HOURS: MON-FRI 0515-1230CONTACT: MBM-Purch@martin-brower.com 703-468-2

MARTIN BROWER CO MANASSAS - 976SPECIAL REQUIREMENTS: EMAIL FOR APPOINTMENT

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.


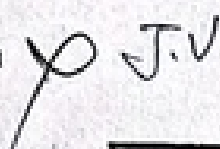
Please sign and fax back to Pavel Zivojinovic

Accepted By: _____ Date: _____ Signature: _____

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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

[illegible]

Date 07/03/2025		Carrier		Shipment Number		Pro No or Track No		Page 1 of 1					
CONSIGNEE TO:						Delivery Date 07/05/2025		Shipper's No 0800816015		Priority 98			
MARTIN BROWER CO MANASSAS 12501 RANDOLPH RIDGE LANE MANASSAS VA 20109-2425 Phone# 7033688777				41		Customer No 200003178		PO No 7527579		SO.No 200688653		Time 18:37:48	
Emergency Response: Provider - CHEMTREC Phone# 800-424-9300 Contract # 6951				SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Ryder Transportation Management 39550 13 Mile Rd. Suite 101 Novi, MI 48377									
Number Packages		Type Pack		Material Code		ITEM		Description		Weight in LBS (SUB TO CORR)		Subject to Section 7 of conditions of applicable bill of lading. If this ship- ment is to be delivered to the consignee without invoice on the con- signee, the consignee shall sign the follow- ing statement. The carrier shall not make delivery of the ship- ment without payment of freight and all other lawful charges.	
Protect from freezing/Do not top load case products						Do not break seal. Cross reference seal number on BOL.							
PRODUCED UNDER THE AUTHORITY OF DR PEPPER/SEVEN UP, INC													
760		EA		12109				5GAL DR PEPPER BIB				40675	
19		EA						PALLET DR PEPPER INTERNAL CONTAINER PALLETS				1045	
19								RECEIVING HOURS: MON-FRI 0515-1230 CONTACT: MBM-Purch@martin-brower.com 703-468-2976 SPECIAL REQUIREMENTS: EMAIL FOR APPOINTMENT				1444	
								TRL 972 SL1 5418891					
<div style="border: 1px solid black; padding: 5px; text-align: center;"> Martin Brower DC Manassas, VA Date <u>JUL 05 2025</u> Appl Time <u>9:30</u> Check-In Time <u>9:52</u> Dock Time <u>10:11</u> DC Signature <u>[Signature]</u> Driver Signature <u>[Signature]</u> Use Military Time to Avoid Any Confusion </div>													
If charges are to be prepaid, write or stamp here "To be prepaid" PPD													
Received \$													
To apply in proper- ment of the charges on the property de- scribed herein.													
Agent or Cashier													
Per													
(The signature here acknowledges only the amount prepaid)													
Charges Advanced													
S													
<input type="checkbox"/> Placards Offered													
760 + TOTALPACKAGES TOTAL WEIGHT → 42119													
This is to certify that the here-in named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.										Lin Hamm WAREHOUSE MANAGER			
- SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY INTERSTATE COMMERCE COMMISSION.													
If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding													
Trailer Inspected <input type="checkbox"/>													
The time hours used for this shipment conforms to the specifications set forth in the box maker's certificate, terms, and all other requirements of Consolidated Freight Classifications.													
Shipper per Permanent Post office address of shipper.													
DR PEPPER / SEVEN UP, INC. P.O. Box 869077, Plano TX 75023													