



## INVOICE

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

**INVOICE DATE:** 07/09/2025  
**INVOICE #:** R99928  
**TERMS:** NET 30  
**DUE DATE:** 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		5202 S Lois Ave, Tampa, FL 33611 - 12500 NW 112th Ave, 12500 Sysco Way, Medley, FL 33178			
		Freight Income	1	\$700.00	\$700.00

<b>TOTAL</b>
\$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:** 07/08/2025  
**Load Number:** 0357586

**Carrier:** ROYAL3 INC  
**Contact:** Mateo

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

<b>Order</b>	<b>Order:</b>	0357586	<b>Commodity:</b>	General dry goods
	<b>Miles:</b>	250.0	<b>Weight:</b>	39000.0
	<b>Dispatcher:</b>	Vlada	<b>Equipment:</b>	Van or Reefer (DAT)
	<b>Phone:</b>	(813) 278-6639	<b>Reference:</b>	
	<b>Email:</b>	vlada@CWCarriersinc.com	<b>BOL:</b>	CS09338758
	<b>Afterhours:</b>	(813) 853-0674	<b>Temp Range:</b>	

<b>PU 1</b>	<b>Name:</b>	ULTRA PURE BOTTLED WATER	<b>Date &amp; Time:</b>	07/08/2025 0700
	<b>Address:</b>	5202 S LOIS AVE		07/08/2025 1500
		TAMPA FL 33611	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference Number:</b>	PO P01633833990		
	<b>Reference Number:</b>	PU 33833990		
	<b>Reference Number:</b>	SI CS09338758		

<b>SO 2</b>	<b>Name:</b>	SYSCO SOUTH FLORIDA 016	<b>Date &amp; Time:</b>	07/09/2025 0715
	<b>Address:</b>	12500 NW 112TH AVE		
		12500 SYSCO WAY	<b>Contact:</b>	
		MEDLEY FL 33178	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Phone:</b>			
	<b>Reference Number:</b>	CN CS09338758@2		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$700.00
	<b>Total Carrier Pay:</b>	\$700.00

### **Disptach Notes:**

ULTRA PURE BOTTLED WATER - SYSCHOTX: FOR ALL REEFER LOADS, DRIVER MUST CHECK IN WITH PRECOOLED TRAILER AT REQUIRED TEMP!

When the driver is being asked to pay for unloading, please have the driver ask to speak to Capstone leadership and inform them he is delivering Sysco managed load

ULTRA PURE BOTTLED WATER - SYSCHOTX: Drivers need to make sure all POs have been loaded and to report in case of issues.

ULTRA PURE BOTTLED WATER - SYSCHOTX: PALLET EXCHANGE RECEIPT NEEDS TO BE SENT WITHIN 48 HOURS.

ULTRA PURE BOTTLED WATER - SYSCHOTX: No lump sum fee should be paid at Sysco's delivery locations. Driver must check-in at p/u and del location as CW CARRIERS.

Carriers are expected to ensure a clear chain of custody on sealed loads. In the event that a seal must be removed for a subsequent pickup, the carrier must ensure that the next stop supplier has acknowledged the removal of the seal on their bill of lading as well as the indication of the new seal that is applied. In the event a seal is removed by a law enforcement official, that official should notate that the seal was removed and what seal number was reapplied. Deliveries made to a Sysco facility where there is not a clear chain of custody of the seals applied/removed/tampered may be subjected to a claim against the carrier due to possible infestation or food contamination.

## 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 Vlada**

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: Mateo Utvic  
Driver Name: \_\_\_\_\_ Cell: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_



# Ultra Pure Bottled Water, Inc.

Ultra Pure Bottled Water, Inc.  
5202 S. Lois Ave  
Tampa, FL 33611  
813-835-7873

## Packing List

SYSKO SOUTH FLORIDA

\*\*\* NOT FINAL INVOICE \*\*\*

Shipping Address SYSKO SOUTH FLORIDA  
12500 SYSKO WAY  
MEDLEY, FL 33178-

TICKET #: 385680

Customer SYSKO SOUTH FLORIDA  
PO BOX 981445  
EL PASO, TX 79998-1445  
305-651-5421

Shipping Instructions PICK UP

Sales order	Order date	Ship Date	Salesperson	Customer purchase order no	Terms	Customer
385680	05/14/25	07/08/25	HOUSE ACCOUNT FOOD SER	33833990	NET 30	0047183

Stock Code	Description	Uom	Order Qty	Ship Qty
ONEB16-BR-RE16.3-01-CL-PF	ONE BAL HARBOUR Production Job #: 072822	CS	288	288
CYTC16-BB-RE22-01-CL-PF	COYO TACO Production Job #: 072823	Bin S-9-F 288.000 CS	216	216
LCKY16-BB-RE22-01-BK-PF	1-800-LUCKY Production Job #: 072824	Bin 4B 72.000 Bin 5B 144.000 CS	72	72
CLVN16-BB-RE22-01-CL-PF	THE CLEVELANDER HOTEL Production Job #: 072825	Bin 6A 72.000 CS	432	432
CCTN08-BB-RE13.2-01-BK-SF	COLLECTION OF CORAL GABLES Production Job #: 072826	Bin 4A 216.000 Bin 4B 216.000 CS	432	432
		Bin 00-23F 432.000		

Sysco South Florida, Inc.

Cases Rec'd 1160 Cases Refused \_\_\_\_\_

Pallets In \_\_\_\_\_ Pallets Out \_\_\_\_\_

Recd By [Signature] Date 3.9.25

Trailer Temp \_\_\_\_\_

San Conditions Good \_\_\_\_\_ Not Good \_\_\_\_\_

time in  
7-00 AM-  
out  
1-00 PM

Notes

Driver verifies the # of pallets loaded to be: 18

Signature: [Signature]

Printed Name: DeLanda Fernandez

Date: 7/7/25

Phone #: 432 517 7640

00000000385680



**Sysco**

South Florida GATE CLEARANCE PASS

x PHONE: x 432-517-7640

Date x 7/09/25 Time in 7:09 Time Out \_\_\_\_\_ Trailer Set Point \_\_\_\_\_

DRIVER - WHEELS MUST BE CHOCKED BEFORE LOADING OR UNLOADING

Security Gate

Trucking Company: x Royal B PO # x 33833990

Seal # x Unsealed/Lock (circle One) In Trailer # x 97040

Best Loading: Door# 30 Check IN Time at Door 7:19 AM/PM (circle one)

Product Pallets Unloaded 6 Empty Pallets on truck (tn) \_\_\_\_\_

Product Pallets left on truck \_\_\_\_\_ Empty Pallets Returned 6

Out Trailer # \_\_\_\_\_ Trailer Empty (YES) NO

Comments:

Receivers' (Print Name): [Signature] Time Out: 10:00 AM/PM (circle one)

Security (Print Name) \_\_\_\_\_ Time Out \_\_\_\_\_ AM/PM

PLEASE OPEN DOORS AT THE GATE FOR INSPECTION. LEAVE THIS FORM WITH THE GUARD.

CONFIDENTIAL

Form Date: November 10, 2016

Bin 00-231 432.000

**Sysco South Florida, Inc.**

Cases Rec'd [Signature] Cases Refused \_\_\_\_\_

Pallets In \_\_\_\_\_ Pallets Out \_\_\_\_\_

Recd By [Signature] Date 7.9.25

Trailer Temp \_\_\_\_\_

San Conditions Good \_\_\_\_\_ Not Good \_\_\_\_\_

time in  
7:09 AM  
out  
1:00 PM