



INVOICE

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

INVOICE DATE: 07/09/2025
INVOICE #: R100000
TERMS: NET 30
DUE DATE: 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		2920 N MAIN ST, OSHKOSH, WI 54901 - 1000 BAUGH DRIVE, FRONT ROYAL, VA 22630			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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: 0359982

Carrier: ROYAL3 INC
Contact: Nate

Phone:
Afterhours:

Order	Order:	0359982	Commodity:	General dry goods
	Miles:	827.0	Weight:	39000.0
	Dispatcher:	Marko Mirovic	Equipment:	Van (DAT)
	Phone:	(813) 252-1943	Reference:	P17710607010
	Email:	john@cwcarriersinc.com	BOL:	CS09354522
	Afterhours:	(813) 853-0674	Temp Range:	

PU 1	Name:	HOFFMASTER	Date & Time:	07/08/2025 1300
	Address:	2920 N MAIN ST		
		OSHKOSH WI 54901	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	CN 11511400		
	Reference Number:	EMM 852.5		
	Reference Number:	MB LC1699		
	Reference Number:	PG PDISP		
	Reference Number:	PH DRY		
	Reference Number:	PO P17710607010		
	Reference Number:	PU 10607010		
	Reference Number:	QN 01		
	Reference Number:	SI CS09354522		
	Reference Number:	Z1 3296_01		
	Reference Number:	ZZ ZZ		

SO 2	Name:	SYSCO NORTHEAST RDC 177	Date & Time:	07/09/2025 2215
	Address:	1000 BAUGH DRIVE		
		FRONT ROYAL VA 22630	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PO P17710607010		
	Reference Number:	QN 02		
	Reference Number:	SI CS09354522		
	Reference Number:	Z1 177		
	Reference Number:	ZZ ZZ		

Payment	Carrier Freight Pay:	\$2,400.00
	Total Carrier Pay:	\$2,400.00

Disptach Notes:

HOFFMASTER - 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

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

HOFFMASTER - SYSCHOTX: PALLET EXCHANGE RECEIPT NEEDS TO BE SENT WITHIN 48 HOURS.

HOFFMASTER - SYSCHOTX: No lumper 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.

SYSCO NORTHEAST RDC 177 - NA

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 Marko Mirovic

Accepted By: _____ Date: _____ Signature: _____

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

7/08/25

Trial

BILL OF LADING

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SHIP FROM

Hoffmaster - Oshkosh
2920 North Main Street

Oshkosh, WI 54901
United States

SID#: 0001940105/0001940106

FOB: ☐

SHIP TO

BNEC BAUGH NORTHEAST COOPERATIVE 17
1000 BAUGH DR

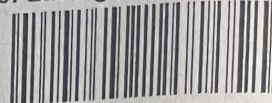
FRONT ROYAL, VA 226306700
United States

CID#: 00000001

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 00764550001700870



(402) 00764550001700870

CEFU

CARRIER NAME: CW CARRIERS

Trailer number:

Seal Number(s): 6030061

SCAC: CEFV

Pro Number:

JUL 08 2025

ARRIVAL 1225

APPOINTMENT 1:00

START 1:02

FINISHED 2:02

LOADER Matt Hoffman

Freight Charge Terms: Collect

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

OS&D EMAIL HGIOSD@KUEHNE-NAGEL.COM FOR PREPAID SHIPMENTS ONLY
PUT PACKING SLIP ON LAST LOADED PALLET
rdcschedva@corp.sysco.com
BRACE WITH AIR BAGS TO AVOID DAMAGES

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/SLP	ADDITIONAL SHIPPER INFO
10607010	58	23435.8	3314.7	Y	11511400 T/A ON/BEFORE 07/16/25
GRAND TOTAL	58	23436	3315		

Airbag Load

CARRIER INFORMATION

HANDLING QTY	UNIT TYPE	PACKAGE QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360)	LTL ONLY NMFC#	CLASS
26	PLT	51	CTN	20922.6		PAPER T/C, NAPKIN, TOWEL		
1	PLT	2	CTN	1423.6		PAPER GOODS - PLACEMATS	153900/8	85.0
		1	CTN	480.0		PAPER T/C, NAPKIN, TOWEL	153900/10	65.0
1	PLT	1	CTN	168.5		BAKE SHEET LINERS	153900/8	85.0
		3	CTN	441.1		PAPER T/C, NAPKIN, TOWEL	151500	55.0
28		58		23436			153900/8	85.0
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available, on request and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above 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.

Matt Hoffmann 7-8-25

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

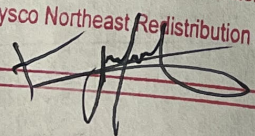
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature

[Signature]

POD - ALL SHIPMENTS SUBJECT TO COUNT AND INSPECTION

Sysco: Sysco Northeast Redistribution Center

Driver Signature: 

Trailer #:	W 84928	Drop: Yes <input checked="" type="radio"/> No <input type="radio"/>
Trailer Subject to Count & Inspection:	6030061	Inspect? Yes <input checked="" type="radio"/> No <input type="radio"/>
Temp:	—	Cont. S/S, Box Temp
Load:	—	Date: 7-9-25
Initials:	KJ	Time: 21:38