

Bill to:

UACL Logistics

,

,

Invoice Date: 07/21/2023 Invoice #: 2829-055689-5

Terms: NET 30 Due Date: 08/21/2023

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
07/19/2023		4229 US Hwy 321a, Granite Falls, NC, USA - 891 Bob King Drive, Arcola, IL 61910, USA			
			1	1500	1500

TOTAL	
1500	

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

UACL Logistics LLC Rate Confirmation

Load Number:2829-	055689-5	Agent 2829
	sued serves to supplement the Master Broker	Agreement between UACL Logistics LLC
and ICC Property Broker Carrier: BRZ	FID# BRZBUR	Fax:
Carrier: BRZ Driver:		
Contact: Hank		DOUBLE BROKERING OR WE WILL PAY
Pick up Information:		S**ALL LOADS EXCLUSIVE USE ONLY!!
Commodity:	cbnt pts	P/U: 7/19/2023
Shipper:	Quanex 4229 US Hwy 321A	Additional Info: pu # 1262475
Origin:	Granite Falls NC 28630	by 13:30
Additional pickups:	200 0004 when leaded failure to con-	II aculd dalay naymant to your company
Driver MUST call 704-6	08-9284 when loaded, failure to ca	ll could delay payment to your company
Delivery Information	:	
	<u>-</u>	
Consignee:	Masterbrand 891 Bob King Dr	Deliver: 7/20/2023
Destination:	Arcola IL 61910	Additional Info: 10am appt
Any additional deliveries	:	
Tatal a summant to the same	wing to always of Annancials	
	rier - Inclusive of Accesorials-	
Linehaul \$ 1,500.0 s/o	<u> </u>	
fsc		
total \$ 1,500.0	00	
· · ·	conditions of Standard Truckload Bill of Lading	and Carrier's Rules Circular apply."
	at this reflects the entire amount due for all services provided of days of receipt of original signed bills of lading and clear sig	
	ment and rate confirmation, contract authority and original cer	
•	•	oid \$25.00 charge GCLINE@GOUTSI.COM
******FAILURE TO SE	ND BOL COULD RESULT IN \$25.00	DEDUCTION ON RATE*****
Mail Tax		
Mail To:	UACL Logistics LLC Attn:Broker Settlements	
	12755 E Nine Mile Rd	
	Warren,MI 48089	
	truckloadbrokerage@goutsi.com	
TUEDE 14	URGENT!! READ!	
	ILL BE NO LOADING OF OTHER FI F OF YOUR RATE WILL BE D	REIGHT WITH OUR LOAD! EDUCTED WITHOUT AUTHORIZATION!!!
•··-·	livery appts WILL result in Rate	
i andre to make dei	If a problem occurs after business hours, contact our ce	
	authorized representatives of:	
Gary Cline		
UACL agent 2829		Carrier

	CABOT CORPORATION
CABOT	Ship Date Communication C
Number 5706494 1403247	Annual Control (Annual Control
	underly agrees if moute of destinative is subject to all the letting and configured. We way a confirm confirm of any facility of the letting of the littlem both which is a confirm confirm of the letting of the littlem both which is a confirm of the letting of the littlem both which is a confirm of the letting of the letting of the littlem both which is a confirmation of the letting of the lett
SHIPPING NOTICE SHIPPING NOTICE SHIPPING NOTICE	Delivery III
	Incoterms 2020 Pricing CIP .
RVICE	ATED
MONOHAN WAREHOUSE READEPACKAGING READEPACKAGING	
Gross Weight 10,317.64 LB Net Weight	8,598.03 LB 3,900.00 KG
m	LED
Total Volume: 2123.333 FC (60.149 Mo)	7WILS
Receving information: Contact. Adva-362-4054 Tel. 404-362-4054 Receiving hours- 8-3 First come first serve	
More contacts, please reach out to: 847-826-6350 Team Manager Charles Jackson 404-362-4011 Plant 404-362-4611 Office for team manager	STIMATED
Product Safety Information and the most current SDS are available at: https://www.cabotcorp.com/responsibility/resource-library/safety-data-sheets	
** Section 7 applies on all Collect shipments. Shipper is not responsible for payment of freight or shipment costs associated with a Collect shipment shipments.	for payment of freight or shipment costs associated with a Collect shipme for page tropsort emigration the channels of the Contest or page tropsort emigration and the channels of the Contest or page transfer commerce or the channel contest of the Contest or the
This short form Bill of Lading is provided by the Shipper and issued for this convenience and at the request released to Cameria Schröding with the shipper and season of the convenience and at the request released to classifications or the with the abreadant Commission of the state of the Cameria Schröding or an expensive the state of the Schrö	The sequent copy along the state of commerce of commerces of commerces of the second s
Liading. As used hereinfor the times any and all carriers whether on land or sea on whose modes of conveyance the goods described on the face hereof are carriers. It shall have effect subject to the provisions of the applicable Acts statutes and the applicable Acts statutes and the applicable Acts statutes and the applicable and the applicable Acts statutes and the applicable Acts and the applicable Acts and the applicable and	oods described on the face hereof are carried. or provides from which the United States, shall have effect subject to the provides to running with the United States, shall have effect subject to the explaints Acts, states of more of the carriers rendened. In contract of any one or more of the carriers rendened. In the provisions of the explaints by the Acts of memory and the carriers of the subject to the carriers are the carriers of the carriers and the carriers of the c
If this gold Leading devices contract for the carriage of color by sea of the grained break-house contract or any other or more unnecessarily that the carrian for the carrian	d or any one or more or one caracteristics from and immanifees from and immanifees of issues and control or co
All agreements with respect to the above goods are supersected hereby and none of the terms hereof shall be deemed watered for mitting by an assurance of an agreements with respect to the above goods are supersected hereby and none of the terms hereof shall be deemed watered and mitting by an assurance of the terms hereof shall be deemed with a green with the same of the terms of	Received in good order and condition Received in good order and condition
	CALL CHEMTREC DAY OR NIGHT 1-800-424-930-
SPILL LEAK, FIRE EXPOSURE OR ACCIDENT CUSTON	CUSTOMER NUMBER 3579