

**Bill to:**

TCW LOGISTICS INC.  
22 Stanley Street,  
Nashville,  
TN,  
37210

Invoice Date: 11/29/2023

Invoice #: 19795

Terms: NET 30

Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		21540 Southwest Frontage Road, Shorewood, IL, USA - 2465 U.S. 78, Moody, AL, USA			
			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 Confirmation

# TCW LOAD#: 19795

TCW Logistics

22 Stanley Street - Nashville, TN 37210

Phone: (205) 730-3123 Ext: 2012 - Fax: (205) 252-4792 - Email: [bware@tcwonline.com](mailto:bware@tcwonline.com)

11/28/2023 11:55 am

## Load Information

TCW LOAD#:	19795	Trailer:	Van	Size:	53 ft	Temperature:
Pick Up Date:	11/28/2023	Delivery Date:	11/29/2023	Weight:	43,000	
Miles:	690.7					

## Carrier Information

Carrier: ROYAL 3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980  
Driver: Driver Cell:  
Dispatcher: Dispatcher Phone:  
Estimated Rate (To The Truck): \$ 2,400.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

## Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
KENCO LOGISTICS	SHOREWOOD	IL	60404	11/28/2023	1600		90423168.
Physical Address:		21540 SW FRONTAGE ROAD		Shipping Hours:		7-8	
Weight:		Pallet Count:		Case / Piece Count:			

## Special Instructions:

Driver must have Ingredion BOL# or Sales Order# to check in at window to pickup load. Driver must arrive 15min prior to appt start time. Trailers must be food grade clean: no glass, metal shavings, dry, free of holes, odor. Door handles must be tamper proof

## Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
PROCESSORS CHOICE	MOODY	AL	35004		11/29/2023	800	(205) 206-7169	90423168.
Physical Address:		2465 US 78		Receiving Hours:				
Weight:		Pallet Count:		Case / Piece Count:				

**SPECIAL INSTRUCTIONS: ALL PC LOADS MUST HAVE A TRAILER THAT IS CLEAN WITH NO DEBRI, ODOR FREE, AND FREE FROM ANY HOLES OR LEAKS. ANY TRAILER REJECTED AT SHIPPER OR RECIEVER COULD BE SUBJECT TO FINES AND OR NO TUNO BEING PAID**

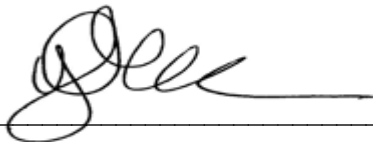
If you have any comments or concerns about your experience with TCW Logistics, please email us [logistics@tcwonline.com](mailto:logistics@tcwonline.com) Your feedback is very important to us. Thank you for helping us better serve our customers!

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
2. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
3. TCW is available 24 hrs a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
4. Driver must have a minimum of 2 load locks to secure the load unless otherwise noted.
5. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
6. If any loads are sealed the driver/carrier cannot break any seal or there **will be** a claim charged to the carrier.
7. Please EMAIL PODS / BOLs, RATE CONFIRMATIONS, and INVOICES to ACCOUNTS PAYABLE at [log.inv@tcwonline.com](mailto:log.inv@tcwonline.com) Once

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paperwork has been received , no further adjustments can be made.

8. Carrier **MUST** notify broker **1 hour** before detention begins to accrue. If not notified detention may be denied. Detention is payed at \$8.75 per 15 minutes or \$35.00 per hour



Casey Barts

TCW REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE



**\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (205) 252-4792**

**Load Summary**

Estimated Rate (To The Truck): **\$ 2,400.00**

**First Pick:**

KENCO LOGISTICS	21540 SW FRONTAGE ROAD	SHOREWOOD	IL	60404
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**Last Drop:**

PROCESSORS CHOICE	2465 US 78	MOODY	AL	35004
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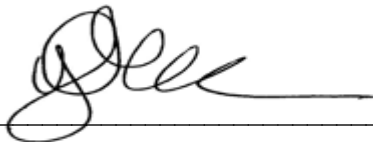
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Date: 11/28/2023

## BILL OF LADING

Page 1

<b>SHIP FROM</b>				Bill of Lading Number: 009042316801					
Name: Ingredion Incorporated Address: c/o Kenco Logistics Services 21520 SW FRONTAGE ROAD City/State/Zip: Shorewood, IL 60404 FOB:				 (402) 009042316801					
<b>SHIP TO</b>				Carrier Name: CUPU-CUSTOMER PICKUP					
Name: PROCESSOR'S CHOICE Address: 2465 US Highway 78 City/State/Zip: MOODY, AL 35004-2137 Location #: _____ FOB: _____				Equipment: PTL244787 Seal number(s): 4332271 <i>yl</i>					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				SCAC: CUPU					
Received By: <i>[Signature]</i> Trailer #: _____ SPECIAL INSTRUCTIONS: _____				Pro Number: _____					
				SalesOrd Num: 0007193043 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <u>X</u> 3rd Party _____					
<b>CUSTOMER ORDER INFORMATION</b>				Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHTS (LB / KG)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO			
				Y N					
SEE ATTACHED				Y N					
SUPPLEMENT PAGE				Y N					
				Y N					
				Y N					
GRAND TOTAL		19	42750.0 19365.8						
<b>CARRIER INFORMATION</b>									
HANDLING UNIT		PACKAGE		WEIGHT ( )	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			<small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>		NMFC #	CLASS
0		0		0.00					
0		0		0.00					
0		0		0.00					
0		0		0.00					
0		0		0.00					
0		0		0.00					
0		0		0.0		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
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 to the shipper, 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 _____			
<b>SHIPPER SIGNATURE/DATE</b> <small>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 DOT.</small>				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE/PICKUP DATE</b> <small>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.</small> <i>[Signature]</i>	



**ADDITIONAL SHIPPER INFO**

Scanned with CamScanner