



Bill to:
UACL Logistics

Invoice Date: 12/18/2023
Invoice #: 4240432-00
Terms: NET 30
Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/16/2023		19320 Airbase Road, Wagram, NC, USA - 5100 South Brookhart Drive, Harrisonville, MO, USA			
			1	\$1,695.00	\$1,695.00

TOTAL
\$1,695.00

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



CONTRACT ADDENDUM & CARRIER LOAD CONFIRMATION

UACL Logistics LLC

LOAD#: 4240432-00
Issue Date: 12/15/2023
Phone: 505-800-6165

PRO#: 8282-101603-9
Agent: 8282
Fax: 0-0-0000

**** ATTENTION-Online document processing. Email paperwork to TLFB@UTSIIMAGING.COM, must reference Pro# on all correspondences.****
PAYMENT: Require legible scanned BOL/Delivery Receipt/Invoice/signed Rate Confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or it **will not be** paid. Note: All completed documentation must be submitted to Universal no later than thirty (30) days following freight delivery. Universal reserves the right to deny or withhold all or partial payment to Carrier for failure to submit documentation within the stated period.

Carrier:	ROYAL3 INC	Commodity:	PALLETS
Carrier ID:	ZIGCHI01	Pieces:	.00
Contact:	PHIL VUKOVIC	Weight:	20163
Phone:	630-485-7370	Equipment Type:	BROKERAGE - VAN
MC #:	944686	Driver:	TYRONE HARRIOTT
Comment 1:		Comment 2:	
Length:	.0	Width:	.0
Height:	.0	Misc:	

Pick Up Date:	12/16/2023 1330	P.O. #:	004930480
Shipper:	CTG	Contact:	
	19320 AIRBASE RD	Phone:	000-000-0000
	WAGRAM, NC 28396		

Delivery Date:	12/18/2023 0845	P.O. #:	
Final	HVDC WALMART DC 6065	Contact:	
Destination:	5100 S BROOKHART DR STE 100	Phone:	000-000-0000
	HARRISONVILLE, MO 64701		

Instructions: DRIVER MUST CHECK IN AS UNIVERSAL TRUCK AND PPW/ POD MUST BE SENT TO ME WITHIN 48HRS - 72 HRS OF LOAD DELIVERY, OR IT WAS RESULT IN RATE DEDUCTION OF \$200 TO THE CARRIER
ALL CONTACTS MUST BE MADE TROUGH UACL OR IT WILL BE CHARGE \$200

Total Carrier Pay (inclusive of accessorials and fuel surcharge): 1,695.00 Detention Amount: .00

1. Broker does not allow carrier to trip lease, subcontract, or double broker the tendered freight.
2. All loads using platform equipment must be tarped unless otherwise documented in writing.
3. Carrier must complete the broker's qualification process, which includes the following: signed contract, certificate of insurance listing broker as certificate holder, W9 form (W8 when applicable), copies of carrier's authority, and carrier profile form. These documents must be fully completed and received in order for carrier's invoice to be processed.
4. Email your P.O.D. to TLFB@utsiimaging.com in PDF format within 7 days of delivery or a \$25.00 fine will be charged. Broker has available to carrier quick pay terms to expedite the processing of payment. Broker will remit payment within 21 days upon receipt of original signed, clear bills of lading/delivery receipt and invoice.
5. Carrier is required to provide a check call to Booking Agent by 10:00 a.m. daily, immediately in the event of any delay and upon delivery.
6. Carrier will be responsible for any monetary fines, penalties or damages that result from failure to communicate delays or from late delivery.
7. Detention, layover, and/or truck order not used charges are paid to the carrier when Broker collects these charges.
8. Broker does not provide advances on loads. *Lumpers are the carrier's responsibility. Pre-approval from broker and receipt is required for reimbursement. *
9. By signing below, Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein and that it holds liability insurance of at least \$1,000,000 and cargo insurance of at least \$100,000, unless under contract for a different amount.
10. Carrier agrees, where applicable, to comply with the provisions of the Food Safety Modernization Act (FMSA); the Sanitary Food Transportation Act of 2005; and any related load specific terms and conditions set forth in the Bill of Lading.
11. The provisions contained in the Master Transportation Brokerage Agreement executed between the parties are deemed incorporated by reference in this confirmation.
12. Email TL.brokerage@uaccl.com with billing questions and payment status requests.

UACL Logistics LLC
If unable to e-mail; mail invoice and all required paperwork to:
12755 East Nine Mile Rd
Warren, MI 48089
Attn: Brokerage

Al Milanovic
Carrier Representative




CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
83750494

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
	Handling Unit	Total 30					
	17050323032504470679,17050323032504513529,						
	17050323032505154752,17050323101303522483,						
	17050323101305145041,17050323101305171810,						
	17050323101305344286,17050323101305354899,						
	17050323121005322304,17050323121005334770,						
	17050323121006121163,17050323121006141381,						
	17050323121006341352,17050323121006393584,						
	17050323121007113260,17050323121007124041,						
	17050323121007164317,17050323121007202464,						
	17050323121007443127,17050323121007453936,						
	17050323121008035754,17050323121008100142,						
	17050323121008530358,17050323121008545655,						
	17050323121009512202,17050323121009523047,						
	17050323121009533940,17050323121009594708,						
	17050323121012563061,17050323121012573911						
TOTAL			5,472 EA	5,472 EA	1,176 CS	20,163.17 LB	2,517.41 FT3

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.


Shipper Signature
Trucker Signature
Receiver Signature

Arrival Hour	Departure Hour
Mill	

Arrival Hour	Departure Hour
Customer	



The mark of responsible forestry

Only the products that are identified as such on this document are FSC® certified



CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
83750494

Ship-to party: 409138
WALMART DC 6065
5100 S BROOKHART DR STE 100
HARRISONVILLE MO 64701-9303
USA

Information
Shipping Date
Our Order Number
Customer PO
Incoterm
Gross Weight
Net Weight
Volume

2023-12-16
2042951
6379024062
DDP HARRISONVILLE
22,015.05 LB / 9,985.85 KG
20,163.17 LB / 9,145.85 KG
2,690.40 FT3

Sold-to party: 114918
WALMART STORES, INC.
702 SW 8TH ST
BENTONVILLE AR 72712-6209
USA

Shipping information
Shipment No. 22455543
Load no. 76641476
Shipping Condition Truck FTL Prepaid
Trailer No. 289473
Seal No. 0166684
Carrier 122394 - RYDER CARRIER MANAGEMENT SERVI
Subcontract carrier 113106 - SCOTT LOGISTICS CORP

Planned Customer Delivery Date 2023-12-18 23:23
Receiver Phone 816 887-5400

VICS# 77191300837504942

Origin of Shipment
CTG WAGRAM, 19320 AIRBASE RD, WAGRAM, NC, US

Phone
910 369-3000

Fax
910 369-3050

Appointment comments

Appointment reference
24284122

Appointment instructions

****REQUIRED**** Email SCAC change request to CGT_Walmart_USA@cascades.com.
Needed info: Walmart PO#, company SCAC code, <(>&<)> appt type needed (LIVE# or DROP). Once updated, carrier must look the load up (by PO#) in Scheduler 2.0 through Retail Link to review appt details. Driver can be rejected at delivery if this step is missed. Deliveries must arrive on the MABD.# Under no circumstances can deliveries be early and only can be late after Cascades approval of date change otherwise fines will be incurred. The only appt carriers can change are pickups.

Delivery instructions

Stretch wrap, pallet labels. Ship on PECO pallets. When awarded a Walmart load a "SCAC Change Request" must be sent to CGT_Walmart_USA@cascades.com providing the 10-digit Walmart PO#, carriers company SCAC code and preferred appt type (LIVE or DROP). Cascades will then change the load in Retail Link and advise when it has been updated. If this step is missed the driver could be rejected at delivery.

*Once updated, carrier must look the load up (by PO#) in Scheduler 2.0 through Retail Link to review appt details.

*No scheduling needs to be done by the carrier; Walmart delivery appts are preset on their MABD (Must Arrive By Date). The only appt carriers can change are pickups. If loads deliver anytime aside from the preset MABD # Cascades will incur fines.

Shipment instructions

Deliveries must arrive on the MABD. Under no circumstances can deliveries be early and only can be late after Cascades approval of date change otherwise fines will be incurred.

Total Shipped	Weight	Quantity Pallets RETURNED
30 PAL PECO L48 X W40IN (6400074)	1,851.89 LB	PAL PECO L48 X W40IN (6400074)

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	7829 BT GREAT VALUE 6/6/380/2 FSC Mix Credit NC-COC-006437	661055160	2,304 EA	2,304 EA	384 CS	5,587.20 LB	670.46 FT3
20	7828 BT GREAT VALUE 4/12/380/2 FSC Mix Credit NC-COC-006437	661055163	3,168 EA	3,168 EA	792 CS	14,575.97 LB	1,846.94 FT3



CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28398
USA

Bill of Lading 83750494

Ship-to party: 409138
WALMART DC 6065
5100 S BROOKHART DR STE 100
HARRISONVILLE MO 64701-9303
USA

Information
Shipping Date
Our Order Number
Customer PO
Incoterm
Gross Weight
Net Weight
Volume

2023-12-16
2042951
6379024062
DDP HARRISONVILLE
22,015.05 LB / 9,985.85 KG
20,163.17 LB / 9,145.85 KG
2,690.40 FT3

Sold-to party: 114918
WALMART STORES, INC.
702 SW 8TH ST
BENTONVILLE AR 72712-6209
USA

Shipping information

Shipment No. 22455543
Load no. 76641476
Shipping Condition Truck FTL Prepaid
Trailer No. 289473
Seal No. 0166664
Carrier 122394 - RYDER CARRIER MANAGEMENT SERV
Subcontract carrier 113106 - SCOTT LOGISTICS CORP

Planned Customer Delivery Date 2023-12-18 23:23
Receiver Phone 818 887-5400
VICS# 77191300837504942

Origin of Shipment

CTG WAGRAM, 19320 AIRBASE RD, WAGRAM, NC, US

Phone 810 369-3000
Fax 810 369-3060

Appointment comments

Appointment instructions

****REQUIRED**** Email SCAC change request to CGT_Walmart_USA@cascades.com.
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through Retail Link to review apt details.

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are preset on their MABD (Must Arrive By Date). The only apt carriers
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Shipment instructions

Deliveries must arrive on the MABD. Under no circumstances can
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Appointment reference
24284122

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10	7829 BT GREAT VALUE 8/8/380/2 FSC Mix Credit NC-COC-006437	861055160	2,304 EA	2,304 EA	384 CS	5,587.20 LB	870.48 FT3
20	7828 BT GREAT VALUE 4/12/380/2 FSC Mix Credit NC-COC-006437	861055153	2,168 EA	2,168 EA	792 CS	14,575.97 LB	1,848.94 FT3



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A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
83750494

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	17050323121008035754, 17050323121008100142,						
	17050323121008530358, 17050323121008545655,						
	17050323121009512202, 17050323121009523047,						
	17050323121009533940, 17050323121009594708,						
	17050323121012563061, 17050323121012573911						
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All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper Signature
Trucker Signature
Receiver Signature

Arrival Hour	Departure Hour
Mill	
Arrival Hour	Departure Hour
Customer	



Only the products that are identified as such on this document are FSC® certified

WALMART INC.
DC 6065
DELIVERY CONFIRMATION REPORT

Page : 1 of 1

Report Date 12/18/2023

Delivery # 24284122

Trailer # 289473

Carrier Code SCGP

Seal # 166684

Arrival Date 12/18/2023 09:16:22

Receiving Start Time 12/18/2023 12:03:50

Receiving Stop Time 12/18/2023 12:09:22

Driver Unload NO

User ID nprest1

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
6379024062	0	CASCADES TISSUE GROUP WI INC		20	1,176	1,176	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6379024062	1	661055160	00194346066780	VNPK	384	384	384	0	0	0	-	0	-	0
6379024062	2	661055163	00194346066797	VNPK	792	792	792	0	0	0	-	0	-	0

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Generated at : 12/18/2023 12:26:40

12/18/23, 12:25 PM

Trailer Control Record

Trailer Control Record

TRAILER CONTROL RECORD: 1764635

DC#: DC 6065

289473	SCGP	24284122	12/18/2023 08:45	12/18/2023 09:16
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 166684	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: kthom15	CURRENT SEAL#: 166684	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 186983956

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 719	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 118	ASSIGNED BY:	CLOSED BY: bup001r
	DRIVER ARRIVAL AT WINDOW: 12/18/2023 09:23	UNLOAD END TIME: 12/18/2023 12:09
UNLOADER: nprest1	UNLOAD START TIME: 12/18/2023 12:03	PAPERWORK AVAILABLE AT WINDOW: 12/18/2023 12:11

TRAILER EMPTY: N

(IF NO COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:
DESCRIPTION:

REASON:

RE-ENTRY

SEAL INFORMATION

SEAL#:

SEALED BY:

RECEIVING OFFICE

TRAILER RELEASED BY#: bup001r

OUTBOUND INFORMATION

AP ASSOCIATE:
REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

D/T:

OUTBOUND SEAL#:

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