



Bill to:
UACL Logistics

Invoice Date: 12/18/2023
Invoice #: 1183-033961-4
Terms: NET 30
Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/17/2023		40 Cane Creek Industrial Park Rd, Fletcher, NC, USA - 11601 West Touhy Avenue, Chicago, IL, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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#: 1183-033961-4

Issue Date: 12/15/2023

Phone#: 212 404 8472

Pro#: 1183-033961-4

Agent: 1183

Fax:

**** 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: RIKI TRANSPORTATION INC

Carrier ID:

Contact:

Phone: (708) 303-5150

Fax:

Comment 1:

Length:

Height:

Commodity: FAK

Pieces:

Weight: 12000

Equipment Type: Van

Driver:

Comment 2:

Width:

Misc:

Pick Up Date: 12/17/2023 09:00 AM - 10:00 AM

Shipper: RINEHART RACING

40 CANE CREEK INDUSTRIAL PARK RD

FLETCHER, NC 28732

Contact:

Phone:

Delivery Date: 12/18/2023 08:00 AM - 04:00 PM

Receiver: EATON C/O DHL

11601 W TOUHY AVE

CHICAGO, IL 60666

Contact:

Phone:

BOL, 873313854

PO Number, CIAEP10667

Release Number, FLETCHER VAN 121723

Shipment Number, 7072147SLG

Total Carrier Pay (inclusive of accessorials and fuel surcharge):

\$900.00

Detention Amount:

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 (FSMA); 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 TLbrokerage@uaclogistics.com with billing questions and payment status requests.

Marcus Nikolic

Carrier Representative

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

Release Number	1560881
Page Number	1
Source	CIAEP10667
Seller Reference Number	IYA
Order Date	4/19/21
Purchase Order Number	4901202573

BILL OF LADING

Ship To:
221 Heywood Road
Arden, NC 28704

Mail freight bill with copy of Bill of Lading to:

Eaton Corporation
c/o Intelligent Audit
Eaton@intelligentaudit.com

RECEIVED MONDO
847-283-4289
24 HR CALL AHEAD

Special Markings/Instructions:
IL
60666-1385

Shipping Point: ARDEN, NORTH CAROLINA EFLN - 04135

Customer	Line No.	Seller	Product ID	& Description	Style Number	Catalog Number	Quantity	Ordered	Shipped	City	U/M	Product Code
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031	031	GO ITEM CIAEP10667-031	CS-A	MAGNUM DS SWITCHGEAR	L00GCQ7-PA01	1	1	EA	6701
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SECTIONS SHIPPING SPLITS
PARTS (PER PACKING LIST)
ARE MARKED AS CARTONS

NOT POD
DRIVERS COPY

Special Shipping Instructions:
FREIGHT CLASS 77.5

Shipper No.	Carrier Signature	Date Received	Pallets	Cartons	Weight
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Received Total
75,000

Shipment Receipt Confirmation

Attention All Drivers: Please make sure this is signed by receiver upon delivery.

This is an EATON Requirement for POD

GO # CEAP1067

Tracking # 873313854

Total # of Skids --	<u>2</u>
Total # of Boxes --	<u>3</u>

Item #	Release #
- 031	1560881
- 032	1560882

Received By:

Print

Sign

Date



221 Heywood Road
Arden, NC 28704

BILL OF LADING

Source	Seller Reference Number	Release Number
	CIAEP10667 LVA	1560881
Order Date	Purchase Order Number	Page Number
4/19/21	4901202573	1

Ship To:
DHL
11601 WEST TOUHY AVENUE
BUILDING 895
UPPER EXPRESS DRIVE
CHICAGO

IL

60666-1385

Mail freight bill with copy of Bill of Lading to:
Eaton Corporation
c/o Intelligent Audit
Eaton@intelligentaudit.com

REBECCA MONDO
847-283-4289
24 HR CALL AHEAD

Special Markings/Instructions:

Shipping Point			Via	Bill of Lading No.	Date Shipped	Freight Terms	
ARDEN, NORTH CAROLINA EFLN - 04135						PPD	P/S
Customer Line No.	Seller Line No.	Product ID & Description	Style Number Catalog Number	Quantity Ordered	Quantity Shipped	Qty UM	Product Code
031	031	GO ITEM CIAEP10667-031 MAGNUM DS SWITCHGEAR CS-A ____SECTIONS ____SHIPPING SPLITS PARTS (PER PACKING LIST) ARE MARKED AS CARTONS ____	L00GCQ7-PA01 NOT POD DRIVERS COPY SLC J. Lyons 12+78-23	1	1	EA	6701

Special Shipping Instructions:
FREIGHT CLASS 77.5

Line total		Carrier Signature	Date Received	Pallets:	Cartons:	Received Total	Weight
Shipper No.							75,000

Shipment Receipt Confirmation

Attention All Drivers: Please make sure this is signed by receiver upon delivery.
This is an EATON Requirement for POD

GO # 11EAP1067

Tracking # 873313854

Total # of Skids -- 2
Total # of Boxes -- 3

Item #	Release #
- 031	1560881
- 032	1560882

Received By:	<u>J. Lyon</u>
Print	
Sign	<u>[Signature]</u>
Date	<u>12-18-23</u>