



Bill to:
UCW LOGISTICS
,
Winston Salem,
NC,
27101

Invoice Date: 02/25/2024
Invoice #: 0337333
Terms: NET 30
Due Date: 03/25/2024

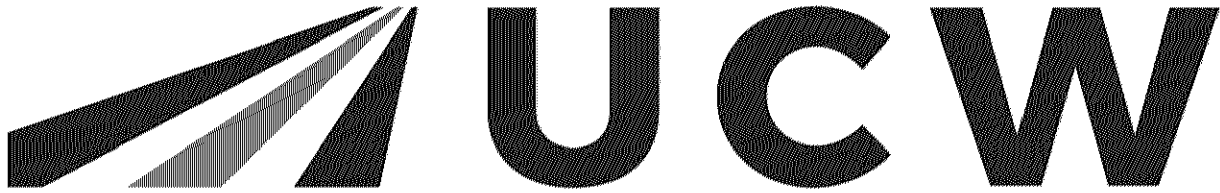
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		11032 Tidewater Trail, Fredericksburg, VA 22408, USA - 756 NY-28, Oneonta, NY 13820, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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 Agreement for UCW Logistics, LLC

- **THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN BROKER AND CARRIER AND TO THE BROKER'S TERMS AND CONDITIONS.**
- **BROKER AGREES TO PAY THE RATES AND CHARGES SHOWN AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS NO ACCESSORIALS WILL BE PAID WITHOUT PRIOR APPROVAL**
- **CARRIER AGREES DRIVER MUST ACCEPT AND MAINTAIN MACROPOINT TRACKING FROM PICKUP UNTIL DELIVERY IS COMPLETE. IF DRIVER DOES NOT COMPLY UCW IS AUTHORIZED TO DEDUCT 10% FROM CARRIERS SETTLEMENT WITHOUT NOTICE. IF DRIVER OR CARRIER DOES NOT ACCEPT AND MAINTAIN MACROPOINT TRACKING, CARRIER WAVES ALL RIGHTS TO ANY AND ALL ACCESSORIALS INCLUDING BUT NOT LIMITED TO DETENTION, LAYOVERS, TRUCK ORDERED NOT USED, ETC.**
- Any directions or instructions given by Broker, and any communication between Broker and CARRIER's driver, shall be for convenience and information only. CARRIER retains control of the method and manner of the transportation of the freight and of its driver's performance of his duties.
- CARRIER's drivers are prohibited from signing any bill of lading upon which section 7 has been completed by the consignor/shipper. CARRIER shall be liable for any bill of lading accepted by CARRIER where section 7 is completed.
- CARRIER will bill UCW Logistics directly for all services provided within 48 hours.
- Freight charges will be submitted to UCW Logistics with a legible bill of lading and proof of delivery. Freight bill will be paid within 30 days of receipt.
- CARRIER will be responsible for verifying piece counts at the time of pickup. Discrepancies will be reported immediately to Broker. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
- Transportation services requested herein will be provided by the carrier named above on equipment operated only under the authority of the CARRIER. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by UCW Logistics. Shipment moved by a carrier other than listed on this rate confirmation will void all freight or accessorial charges owed to CARRIER.
- Shipment will be delivered on a non-revenue bill and in no case will freight charges be accessible to anyone other than UCW Logistics.
- CARRIER's consent to pickup shipment acknowledges and constitutes CARRIER's acceptance of the terms and conditions outlined herein.
- In the event of delay, CARRIER will notify UCW Logistics in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
- The dispatch information governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference, is subject to the terms of, and constitutes an addendum to the Agreement between UCW Logistics and CARRIER.
- All refrigerated loads must be on continuous unless otherwise stated in writing by UCW Logistics.
- All freight movements are exclusive use of equipment unless otherwise stated in writing by UCW Logistics. If additional freight is added to equipment without authorization in writing by UCW Logistics a 25% rate reduction will apply to CARRIERS final settlement.

Remit to: UCW Logistics, LLC

102 West Third Street Suite 1250

Winston-Salem, NC 27101

Email Invoices to: ap@ucwlogistics.com

UCW Logistics, LLC
102 West 3rd Street
Winston-Salem, NC 27101
James Wilson Office: (912) 438-0578
tracking@ucwlogistics.com



Page 1

Load Confirmation

0337333

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Kelly x 100
Date:	02/23/2024	Phone:	(630) 485-7370
		Fax:	

Order	Order:	0337333	Commodity:	
	Miles:	403.0	Weight:	15000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	KOL-II32-2158	Reference:	

PU 1	Name:	idX Virginia	Date:	02/23/2024 0800
	Address:	11032 Tidewater Trail		02/23/2024 1400
		FREDERICKSBURGVA 22408	Contact:	Main
	Phone:	(540) 370-9100	Driver Load:	No driver loading or unload

SO 2	Name:	BJ'S WHOLESALE CLUB	Date:	02/25/2024 0400
	Address:	756 NY-28		02/25/2024 0600
		ONEONTA NY 13820	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,050.00
	Total Carrier Pay:	\$1,050.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

idX Virginia - Must accept macropoint and must send image of POD to 912-239-7464 via text upon delivery prior to departing receiver
BJ'S WHOLESALE CLUB - (607) 431-1111 - 200
Contact: RECEIVING

Please Sign: *Kelly Ivanovic*

Driver Name: luis antonio
Driver Cell: 7867579900
Driver Email:
Tractor #: 721
Trailer #: W94944

(X) Accept

() Decline



Attention: James Wilson
(912) 438-0578





BILL OF LADING

KOL Inc
45110 OCEAN COURT
BAY DOORS 21-32
Sterling, VA, US 20166
571-203-9828

PLACE PRO LABEL HERE

Pickup Date: Feb 23rd, 2024 Ready: 07:00 Close: 15:00

Appointment Delivery: Feb 25, 2024 @ 04:00 - 06:00

BOL #: KOL-II32-2158 CARRIER: KOL Inc SERVICE:	REF Number: SO 153323 PO Number: AWB:	Additional Services: - Appointment Delivery
SHIPPER IDX VIRGINIA 11032 TIDEWATER TRAIL SHIPPING FREDERICKSBURG, VA, US 22408 (540) 370-9083 Contact: MARISOL MARTINEZ	CONSIGNEE BJ'S WHOLESALE CLUB #303 756 STATE HIGHWAY 28 ONEONTA, NY, US 13820 (607) 431-1111 - 200 Contact: RECEIVING	BILL FREIGHT TO: IDX VIRGINIA 11032 TIDEWATER TRAIL SHIPPING FREDERICKSBURG, VA, US 22408 Contact:

PIECES	DESCRIPTION OF ARTICLES / SPECIAL MARKS	CLASS	NMFC	WEIGHT
	53' TRAILER - STORE FIXTURES 0 linear feet	none		15000 lb
Declared Value: 0.00 USD		Total Pieces: 0	Total Weight: 15000 lb	

SPECIAL INSTRUCTIONS:	Customs Broker:
-----------------------	-----------------

SHIPPER	IDX VIRGINIA	PER	DATE	2/23/24
CARRIER	KOL Inc	PER	DATE	
CONSIGNEE	BJ'S WHOLESALE CLUB #303	PER	DATE	

*HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Terms

RECEIVED, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

*** If customers do not report declared value for their dedicated truckloads or smaller linehaul, LTL shipments, they will be defaulted to total coverage amount on cargo provided by the carrier.

*** DRIVER MUST VERIFY PIECE COUNTS *** DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP*** Drivers will be held liable for loads in transit (i.e. confirming freight is properly secured in their trailer). They will be held accountable and charged back for any delays to delivery appointments that are not considered an "act of god".



BILL OF LADING

KOL Inc
45110 OCEAN COURT
BAY DOORS 21-32
Sterling, VA, US 20186
571-203-8028

PLACE PRO LABEL HERE

Pickup Date: Feb 23rd, 2024 Ready: 07:00 Close: 15:00

Appointment Delivery: Feb 25, 2024 @ 04:00 - 06:00

BOL #: KOL-1132-2158 CARRIER: KOL Inc SERVICE:	REF Number: SO 153323 PO Number: AWB:	Additional Services Appointment Delivery
SHIPPER IDX VIRGINIA 11032 TIDEWATER TRAIL SHIPPING FREDERICKSBURG, VA, US 22408 (540) 370-0083 Contact: MARISOL MARTINEZ	CONSIGNEE BJ'S WHOLESALE CLUB #303 756 STATE HIGHWAY 28 ONEONTA, NY, US 13820 (607) 431-1111 - 200 Contact: RECEIVING	BILL FREIGHT TO: IDX VIRGINIA 11032 TIDEWATER TRAIL SHIPPING FREDERICKSBURG, VA, US 22408 Contact:

PIECES	DESCRIPTION OF ARTICLES / SPECIAL MARKS	CLASS	NMFC	WEIGHT
	53 TRAILER - STORE FIXTURES 0 linear feet	none		15000 lb
Declared Value: 0.00 USD		Total Pieces: 0	Total Weight: 15000 lb	

SPECIAL INSTRUCTIONS:	Customs Broker:
-----------------------	-----------------

SHIPPER	IDX VIRGINIA	PER	DATE 2/23/24
CARRIER	KOL Inc	PER	DATE
CONSIGNEE	BJ'S WHOLESALE CLUB #303	PER	DATE 2-25-24

*HMA indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Terms

RECEIVED, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and delivered as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is hereby agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not be used in the bill of lading. The carrier will be held liable for any loss or damage to the units received is less than indicated above.

*** If customers do not report declared value for their dedicated truckloads or smaller linehaul, LTL shipments, they will be defaulted to total commodity value.

*** DRIVER MUST VERIFY PIECE COUNTS *** DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF DELIVERY. The carrier will be held liable for any loss or damage to the units received is less than indicated above. They will be held accountable and charged back for any delays to delivery and damages that are not due to carrier's negligence.

RECEIVED BY BJ'S WHOLESALE CLUB #303

2/25/24
DATE

RECEIVING DOCUMENT #

KEY AREA NO.

LINE #

COLLECT THIS RECEIPT MUST BE ATTACHED TO ALL RETURNS TO BJ'S WHOLESALE CLUB. PO BOX 8888, WESTPORT, MA 01886

COMMENTS

TOTAL COMMODITY VALUE			
TOT RECD	OVER	SHORT	LOSS
DRIVER SIGNATURE			
DRIVER SIGNATURE			