



Bill to:
UIC INC

Invoice Date: 03/05/2024
Invoice #: 1252-2308
Terms: NET 30
Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		1130 E Kearney St, Mesquite, TX 75149, USA - 630 Edgefield Rd, Cowpens, SC 29330, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



UIC Inc Rate Confirmation

Delivery Info

Pick Up	CRS – 1130 E Kearney St. Mesquite, TX 75149 FCFS 8am-4pm 3/4/2024
Delivery	630 Edgefield Road Cowpens, SC 29330 By Appt 9am-12pm 3/6/2024
Commodity	General Merchandise
Weight	25,000 lbs
Pallet Count	26
Instructions	BLIND LOAD. DEDUCATIONS MAY APPLY IF RECEIVER SEES SHIPPER INFO. WE WILL SUPPLY BLIND BOL'S / Late Fees apply

Dispatch Info

First Name	Connor		
Last Name	Smith		
Cell Phone	708-303-5150 x 117	Invoice #	1252-2308
Email	conor@rtbrz.com		
MC/DOT	086875 / BRZ		

Driver Info

First Name	Ian		
Cell Phone	954-744-6769	Work Phone	

This confirmation is an agreement between UIC Inc and Carrier to haul the indicated load at the indicated rate, and is not a dispatch. If load is changed or canceled by UIC Inc, no "truck order not used" will be paid unless the carrier has been dispatched. Carriers are required to email UIC Inc for dispatch, which includes pick up number, shipper name/address, and direction information. The safe, legal and proper operation of Carrier and its driver supersedes any request, demand, preference, instruction or information provided by Broker or its customers with respect to any shipment. If any employee of Broker or its customer requests, demands, or instructs Carrier to take any action that violates any law, whether intentional or inadvertent, Carrier shall refuse to transport that load and immediately contact the Broker before taking any further action. Carrier agrees that when it chooses to transport a load it does so on its own volition, exercising its own discretion without coercion or undue influence by any other individual or entity. **Carrier or its agent certifies that any TRU Equipment furnished will be in compliance with in-use requirements of California's TRU regulations.



UIC Inc Rate Confirmation

Rate: \$1,600.00

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND UIC Inc. THIS AGREEMENT CONSTITUTES AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES UNLESS YOU MAKE ORAL AND WRITTEN OBJECTIONS TO ITS TERMS WITHIN TWENTY-FOUR (24) HOURS AFTER RECEIPT (EMAIL: UICIncFreight@gmail.com). IF WE DO NOT RECEIVE SAID OBJECTIONS YOU HAVE AGREED TO THESE TERMS. UIC Inc IS AN EQUAL OPPORTUNITY EMPLOYER AND FEDERAL CONTRACTOR; THUS, IF THIS SHIPMENT IS TRANSPORTED SUBJECT TO A FEDERAL CONTRACT, THEN THE CARRIER AGREES THAT, TO THE EXTENT APPLICABLE: (1) THEY WILL COMPLY WITH THE FOLLOWING LAWS, WHICH ARE INCORPORATED HEREIN BY REFERENCE: EXECUTIVE ORDER 11246, EXECUTIVE ORDER 13496 (29 CFR PART 471, APPENDIX A TO SUBPART A), RELATING TO THE NOTICE OF EMPLOYEE RIGHTS UNDER FEDERAL LABOR LAWS, 41 CFR 60-300.5(A); AND (2) THIS CARRIER AND ITS SUBCONTRACTORS SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60- 300.5(A) AND 41 CFR 60-741.5(A). THESE REGULATIONS PROHIBIT DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS ON THE BASIS OF DISABILITY AND REQUIRE AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS WITH DISABILITIES. BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM UIC INC. RESPONDING TO OR READING A UIC INC MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL AT ALL TIMES COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD UIC INC HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS

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UIC Inc Rate Confirmation

RATE CONFIRMATION. DETENTION IS 3 HOURS FREE AND \$30/HOUR AFTER UNLESS AGREED OTHERWISE. MC# MUST MATCH AND WILL BE CHECKED BY THE SHIPPER. THE DRIVER WILL BE TURNED AWAY IF THE TENDERED MC# DOESN'T MATCH THE TRUCK. NO TONU WILL BE PAID. WE TAKE DOUBLE BROKERING SERIOUSLY AND ANY ATTEMPT TO DOUBLE BROKER WILL BE REPORTED AND THE CARRIER WILL NOT BE PAID. INVOICES/POD MUST BE SENT WITHIN 30 DAYS OF DELIVERY OR THERE WILL BE A \$50 LATE FEE. QUICKPAY IS AVAILABLE VIA ZELLE. 5% OF LINEHAUL FOR 1 DAY QUICKPAY. 3% OF LINEHAUL FOR 7 DAY QUICKPAY. ANYTHING AFTER 7 DAYS WILL BE PAID VIA CHECK.

Carrier Signature: _____

DocuSigned by:
Conor Smith
AB5C180EB7F84ED...

Factoring Company: Compass Funding Solution

For any questions regarding the load, reach out to
Logistics@UICEnterprises.com

BILLING INSTRUCTIONS

For any questions regarding payment, reach out to accounting below. Please CC your Accounting Contact and send all Invoices, POD, Signed RC, and EIN # to
invoice@uicenterprises.com

840-231-4444

Add "Quick Pay" in Subject line to Accounting

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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. Property described above is received in good order, except as noted.

Date 3/4/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number: 1249-2308
[Name] CRS [Street Address] [City, ST ZIP Code] SID No.:		
SHIP TO		Carrier Name: BRZ
[Name] [Street Address] 630 Edgefield Road Cowpens, SC [City, ST ZIP Code] 29330 CID No.:		Trailer number: Serial number(s): 3974715
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:
[Name] [Street Address] [City, ST ZIP Code]		Pro Number:
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

Customer Order No.

1249-2308

of Packages

Weight

Pallet/Slip
(circle one)

Actual Shipper Information

Y N

Y N

Y N

Y N

Grand Total

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or 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>	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
26	Pallets					GENERAL MERCHANDISE		
				25,000 LBS				

D. Moya
 DORNA Moya
 26 pallets
 Bay 23
 3/5/24
 830-850

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 ☐ Prepaid ☐ Customer check acceptable ☐

Notwithstanding, limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.

Receiver Signature

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☒ By shipper
☐ By driver

By driver/pieces

☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Print Name

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. Property described above is received in good order, except as noted.