

Bill to:

**UCW LOGISTICS** 

Winston Salem,

NC, 27101 Invoice Date: 03/13/2024 Invoice #: 0336907 Terms: NET 30 Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		2050 Williams Rd COLUMBUS OH 43207 - 700 W Main St RINGTOWN PA 17967			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,200.00	

### 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 rbrank@ucwlogistics.com

**Payment** 

Page

0336907

ge 1

#### **Load Confirmation**

Phone:

**DYLAN** 

Carrier: ROYAL3 INC Contact:

CHICAGO IL 60638

**Date:** 03/12/2024 **Fax:** 

Order: 0336907 Commodity: Door Frames Palletized

 Miles:
 434.0
 Weight:
 38327.0

 Temp:
 Trailer:
 Van (DAT)

BOL: S307204127 - KOCU4126185 Reference: Appt ID: 0313-32509

PU 1 Name: TRANS LOAD FACILITY (CMH) Date: 03/12/2024 0700

Address: 2050 Williams Rd **03/12/2024 1500** 

COLUMBUS OH 43207 Contact:

Phone: Driver Load: No driver loading or unload

Phone: Driver Load: No driver loading or unload Reference number: PO UV081413UQ

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**SO 2** Name: Jeld-Wen (Ringtown, PA) Date: **03/13/2024 0900** 

Address: 700 W Main St **03/13/2024 0900** 

RINGTOWN PA 17967 Contact:

\$1,200.00

Phone: Driver Load: No driver loading or unload

MUST BE ON MACRO POINT 100.00

**Carrier Freight Pay:** 

MUST HAVE 4-5 STRAPS AT PU 100.00

Total Carrier Pay: \$1,400.00

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

Attention: Rebecca Brank



BILL OF LADING - Page 1 of 1

Booked To:

BOL #: \$307204127

# UCW LOGISTICS, LLC

Ready 2024-03-13 01:00 Close 2024-03-12 22:00

## COLUMBUS WAREHOUSE

2050 Williams rd Columbus, OH 43207 US

\*\*Please secure with Straps\*\*

2024-03-16 18:00 projected delivery sine;

#### JELD-WEN

700 W MAIN ST UV276 Ringtown, PA 17967 US

Delivery Appt: 3/13 at 0900 EST Appt ID: 0313-32509 PO#: UV081413UQ

File #: \$307204127
Abertain reference #: UV081413
MWB: HOMUUKTM63165200
HWB: JKTM53165200
Container #: KOCU4126165

HM	Peces	Description	THE REAL PROPERTY.			
			Weight	Cless	Additional information	
	100	STC 25 PKG, PINE PRIMED DOORS KOCU4126185	38,327		HMM CO, LTD. YM TRUTH	Directors
		Seal #: 212969419	(17,384.8 Ng	1	Version STA 93/10/2024	
			10.00		CONTRACTOR OF THE PARTY OF THE	
		191,000	OLENDARD .		Contract of the Contract of th	

Pro #: 0336907



Sex/ 1990247

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Date Time

Driver Signature



## BILL OF LADING -- Page 1 of 1

Booked To:

## UCW LOGISTICS, LLC

BOL #: S307204127



					Mark II			
Pickup Freight				Deliver Freight				
Ready: 2024-03-13 01:00 Close: 2024-03-13 23:00			2024-03-16 18:00 (projected delivery time)					
COLUMBUS WAREHOUSE			JELD-WEN					
2050 Williams rd Columbus, OH 43207 US  **Please secure with Straps**			700 W MAIN ST UV276 Ringtown, PA 17967 US					
			Delivery Appt: 3/13 at 0900 EST Appt ID: 0313-32509 PO #: UV081413UQ					
File #: S307204 Alternate reference MWB: HDMUJK HWB: JKTM631 Container #: KOC	ce #: UV081413 TM63165200 65200							
IM Pieces	M Pieces Description		Weight C		Additional Informatio	n	Dimensions	
	STC 25 PKG, PINE PRIMED DO KOCU4126185 Seal #: 212969419	PRIMED DOORS		HMM CO. LTD. YM TRUTH Voyage: 0017E Vessel ETA: 03/10/2024				
Downson Downso			EOR GENERAL LTL CARGO  NOTE (1) Where the rate is dependent on value, shoppers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared or the property is specifically stated by the shipper to be not exceeding					
			This is to certify that the above named materials are properly classified, distribud, packaged, marked and labeled, are in the proper condition for transportation, according to the applicable regulations of the Department of Transportation.			Carrier acknowledges receipt of pemergency response Information DOT emergency guidebook or ac	packages and required placards. Carrier ce was made available and/or the carrier has quivalent document in the vehicle.	
THE STATE OF	Pro #: 0336907	Seal	Seal 1990247					
	*0336907*	Latte	May		112124	4		
		Shipper	Signature		Date Time	Driver Signature	Date Tir	