



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

Invoice Date: 03/27/2024
Invoice #: 0340661
Terms: NET 30
Due Date: 04/27/2024

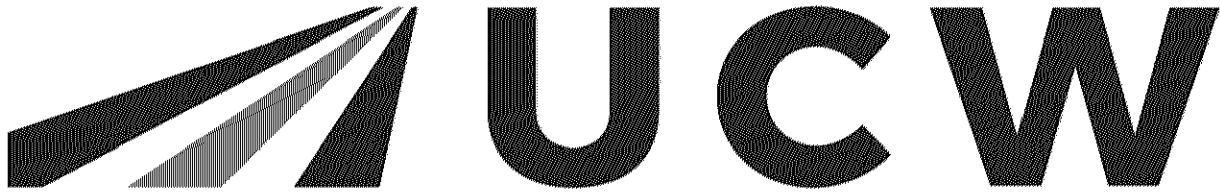
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		1215 Industrial Blvd, Temple, TX 76504 - 28970 Cabot Dr. Suite # 700, Novi, MI 48377			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



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
Aaron Biros Office: (267) 893-9383
abiros@ucwlogistics.com



Page 1

Load Confirmation

0340661

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	DYLAN
Date:	03/25/2024	Phone:	
		Fax:	

Order	Order:	0340661	Commodity:	
	Miles:	1317.0	Weight:	5000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	AUS20054759	Reference:	

PU 1	Name:	EOS NORTH AMERICA	Date:	03/25/2024 0800
	Address:	1215 Industrial Blvd		03/25/2024 0800
		TEMPLE TX 76504	Contact:	Jodee Rubac
	Phone:	(512) 230-7377	Driver Load:	No driver loading or unload

SO 2	Name:	EOS North America	Date:	03/27/2024 0800
	Address:	28970 Cabot Dr. Suite # 700		03/27/2024 1500
		NOVI MI 48377	Contact:	Julio
	Phone:	(248) 497-0454	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,200.00
	Total Carrier Pay:	\$2,200.00

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

EOS NORTH AMERICA - SPECIAL INSTRUCTIONS: Pickup 3/25 AM

Deliver 3/27

53' Ratchet Straps English speaking driver

SEAL# UL_2574758

Please Sign: *Milo Morrison*

Driver Name: Eric Flores
Driver Cell: (512) 695 1220
Driver Email:
Tractor #: 769
Trailer #: 289471

(X) Accept

() Decline



Attention: Aaron Biros
(267) 893-9383



STRAIGHT BILL OF LADING (Original Non-Negotiable)

Property Broker: BTX Global Logistics (MC# 461607)
Carrier: TO BE ASSIGNED
Pickup Date: 3/25/2024
BTX Reference #: AUS20054759
Freight Charges: Third Party

Pro Number: _____

Attach Pro Sticker Here

S H I P P E R
Eos North America - Temple
1215 Industrial Blvd
Temple, TX 76504 US
Jodee Rubac Phone: (512) 230-7377

C O N S I G N E E
Eos OF North America, Inc.
28970 Cabot Dr. Suite 700
Novi, MI 48377 US
Julio Mejia-Andino Phone: (248) 497-0454

PO Number

SO Number

Invoice Number

Reference 1

Reference 2

Reference 3

80158378

Jason Garrett

COD AMOUNT:

COD FEE:

TOTAL CHARGES:

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, from the carrier. I hereby declare that the contents of this consignment are fully and accurately described by the proper shipping name and are classified, packaged, marked and labeled and are in all respects in proper condition for transportation according to applicable international and national government regulations, which said carrier agrees to carry to destination, if on his route or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, including all conditions of the Uniform Straight Bill of Lading and the back thereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. BTX Global Logistics Role in this shipment is that of a BROKER ONLY - As Such we agree only to Locate and hire a Third Party to Transport the Goods - BTX Global Logistics is NOT the Carrier on this Shipment.

Truck / Equipment Type / Driver:

Trailer / 53' Van / Single

☐ Partial Load☐ Pallet Exchange☐ Tarp Required☐ Shipper Load☐ Freight Stackable☐ Load Chains

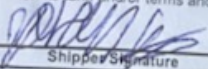
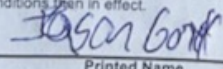
Pcs	HM*	Len (in)	Wid (in)	Hgt (in)	Description of Articles, Special Marks and Exceptions List Hazardous Materials First	Weight (lb)
5					Electronic Equipment	5000
5						
*** Total Pieces & Weight (lb)***						5000

* An X in the HM column indicates Hazardous Material

SPECIAL INSTRUCTIONS: Pickup 3/25 AM
Deliver 3/27
53' Ratchet Straps English speaking driver
SEAL#- UL_2574758

Declared Value Clause

The agreed or declared value of the property is hereby specifically stated by the shipper to the carrier to be not exceeding _____ per _____. Carrier reserves the right to accept or deny shipper's declaration based on its tariff and/or terms and conditions then in effect.

X   3/25/2024
Shipper Signature Printed Name Date

Subject to Section 7 of the conditions, if this shipment is delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Consignee: Eos OF North America, Inc.

X

Consignee Signature

Printed Name

Date

Carrier: TO BE ASSIGNED

Carrier Signature: _____

Date: _____

DRIVER SIGNATURE ACKNOWLEDGES RECEIPT OF GOODS

UL-2574758

STRAIGHT BILL OF LADING (Original Non-Negotiable)						Pro Number: _____	
Property Broker: BTX Global Logistics (MC# 461607) Carrier: TO BE ASSIGNED Pickup Date: 3/25/2024 BTX Reference #: AUS20054759 Freight Charges: Third Party						Attach Pro Sticker Here	
SHIPPER	Eos North America - Temple 1215 Industrial Blvd Temple, TX 76504 US Jodee Rubac Phone: (512) 230-7377				CONSIGNEE	Eos OF North America, Inc. 28970 Cabot Dr. Suite 700 Novi, MI 48377 US Julio Mejia-Andino Phone: (248) 497-0454	
PO Number							
SO Number							
Invoice Number							
Reference 1		80158378					
Reference 2		Jason Garrett					
Reference 3							
COD AMOUNT:				COD FEE:		TOTAL CHARGES:	
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, from the carrier. I hereby declare that the contents of this consignment are fully and accurately described by the proper shipping name and are classified, packaged, marked and labeled and are in all respects in proper condition for transportation according to applicable international and national government regulations, which said carrier agrees to carry to destination, if on his route or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, including all conditions of the Uniform Straight Bill of Lading and the back thereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. BTX Global Logistics Role in this shipment is that of a BROKER ONLY - As Such we agree only to Locate and hire a Third Party to Transport the Goods - BTX Global Logistics is NOT the Carrier on this Shipment.							
Truck / Equipment Type / Driver:				<input type="checkbox"/> Partial Load		<input type="checkbox"/> Pallet Exchange	
Trailer / 53' Van / Single				<input type="checkbox"/> Shipper Load		<input type="checkbox"/> Freight Stackable	
				<input type="checkbox"/> Tarp Required		<input type="checkbox"/> Load Chains	
Pcs	HM*	Len (in)	Wid (in)	Hgt (in)	Description of Articles, Special Marks and Exceptions List Hazardous Materials First	Weight (lb)	
5					Electronic Equipment	5000	
5					*** Total Pieces & Weight (lb)***	5000	
* An X in the HM column indicates Hazardous Material SPECIAL INSTRUCTIONS: Pickup 3/25 AM Deliver 3/27 53' Ratchet Straps English speaking driver SEAL#- UL_2574758							
Declared Value Clause The agreed or declared value of the property is hereby specifically stated by the shipper to the carrier to be not exceeding _____ per _____. Carrier reserves the right to accept or deny shipper's declaration based on its tariff and/or terms and conditions then in effect.				Subject to Section 7 of the conditions, if this shipment is delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.			
X Shipper Signature				Consignee: Eos OF North America, Inc. X Consignee Signature			
Printed Name Jason Gortz				Printed Name Haley Fox			
Date 3/27/24				Date 3/27/24			
Carrier: TO BE ASSIGNED				Carrier Signature: _____			
				Date: _____			
DRIVER SIGNATURE ACKNOWLEDGES RECEIPT OF GOODS							