



Bill to:
TCW LOGISTICS, INC.
,
,
,

Invoice Date: 04/05/2024
Invoice #: 20699
Terms: NET 30
Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		230 NORDIC WAY, POOLER, GA 31322 - 2800 N. 12TH AVE, PARAGOULD, AR 72450			
			1	\$1,200.00	\$1,200.00

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



Rate Confirmation

TCW LOAD#: 20699

TCW Logistics

22 Stanley Street - Nashville, TN 37210

Phone: (205) 730-3123 Ext: 2012 - Fax: (205) 252-4792 - Email: bware@tcwonline.com

4/3/2024 2:11 pm

Load Information

TCW LOAD#:	20699	Trailer:	Van	Size:	53 ft	Temperature:
Pick Up Date:	04/04/2024	Delivery Date:	04/05/2024	Weight:	42,000	
Miles:	712.382					

Carrier Information

Carrier: BRZ MC: 86875 Phone: (708) 303-5150 Fax:

Driver: Driver Cell:

Dispatcher: Dispatcher Phone:

Estimated Rate (To The Truck): \$ 1,200.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
TCW - SAV	POOLER	GA	31322	4/4/2024	800-1500	(912) 966-0910	TCLU5175490
Physical Address:		230 NORDIC WAY		Shipping Hours:			
		Weight:		Pallet Count:		Case / Piece Count:	

Special Instructions:

FOR PICKUP DRIVERS WILL NEED LOAD BARS/STRAPS TO PREVENT SHIPMENTS FROM SHIFTING

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
PARAGOULD QS	PARAGOULD	AR	72450		4/5/2024	800-1400		
Physical Address:		2800 N. 12TH AVE		Receiving Hours:				
		Weight:		Pallet Count:		Case / Piece Count:		

SPECIAL INSTRUCTIONS: TRACKING IS REQUIRED VIA TRUCKERTOOLS APP FAILURE TO TRACK COULD RESULT IN \$200 FINE ON LOAD PODS ARE REQUIRED TO BE UPLOADED IMMEDIATELY AT DELIVERY VIA THE TRUCKERTOOLS APP AND/OR BY SENDING A PICTURE TO TCW LOGISTICS @ LOGISTICS@TCWONLINE.COM FAILURE TO DO SO COULD RESULT IN \$200 FINE PER LOAD




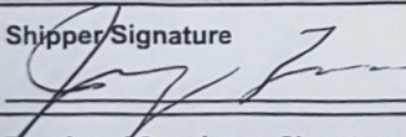
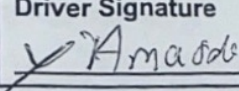
If you have any comments or concerns about your experience with TCW Logistics, please email us logistics@tcwonline.com Your feedback is very important to us. Thank you for helping us better serve our customers!




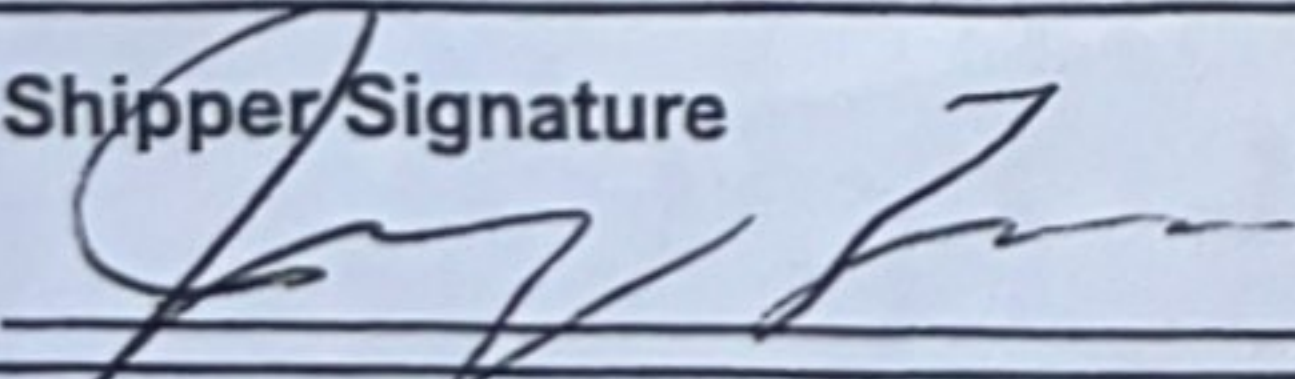
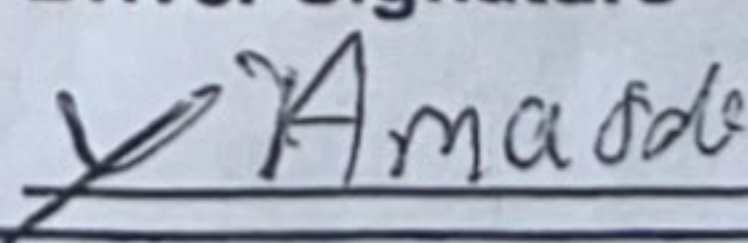
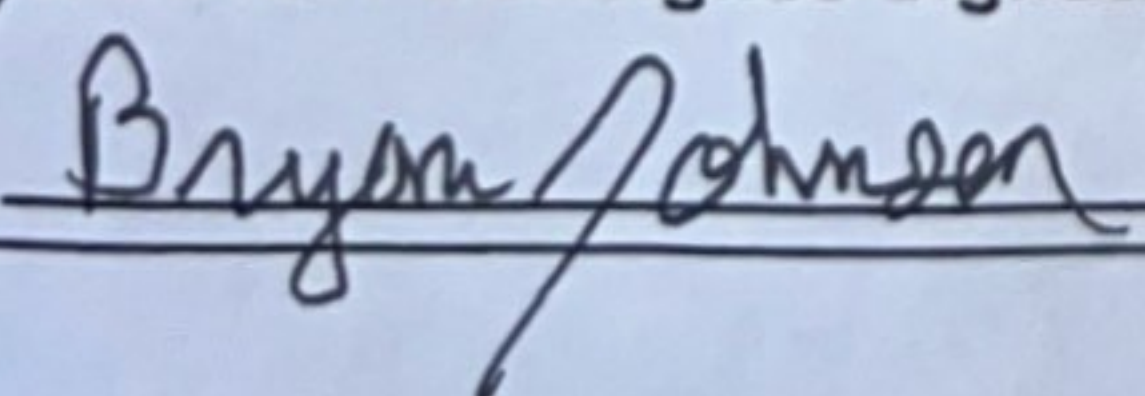
1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
2. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
3. TCW is available 24 hrs a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
4. Driver must have a minimum of 2 load locks to secure the load unless otherwise noted.
5. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.

432024141124

John Djordjevic
CARRIER REPRESENTATIVE SIGNATURE



 <div style="display: inline-block; vertical-align: middle;"> <p>Since 1948</p> <p>TCW</p> </div>		Bill of Lading - Short Form - Not Negotiable		
TCW Logistics 22 Stanley Street - Nashville, TN 37210 Phone: (205) 730-3123 Ext: 2012 - Fax: (205) 252-4792 - Email: bware@tcwonline.com				
Date: 04/03/2024		Page 1 of 1		
Ship From		Bill Of Lading Number: TCLU5175490 		
Name: TCW - SAV Address: 230 NORDIC WAY City/State/Zip: POOLER, GA 31322 SID No: 19788		Carrier Name: Trailer Number: N/A		
Ship To		SCAC: TCWN PO Number: 20699 		
Name: PARAGOULD QS Address: 2800 N. 12TH AVE City/State/Zip: PARAGOULD, AR 72450 CID No: 24261		Refrigeration Instructions N/A		
Third Party Freight Charges Bill To:		Freight Charge Terms: (Freight charges are prepaid unless marked Otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>		
Name: TCW Logistics Address: 22 Stanley Street City/State/Zip: Nashville, TN 37210		Special Instructions:		
Customer Order Information				
Customer Order No:	Pkgs	Unit Wgt	Weight	Additional Shipper Information
	44	46224		ST#0737004
Note: Liability 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 and all other lawful charges.		
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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/o carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Shipper Signature  Date 4 Apr 24		Driver Signature  Date		
Receiver / Consignee Signature		Date		

 <div>Since 1948</div>		Bill of Lading - Short Form - Not Negotiable		
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Special Instructions:		Refrigeration Instructions N/A		
		Freight Charge Terms: (Freight charges are prepaid unless marked Otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>		
Customer Order Information				
Customer Order No:	Pkgs	Unit Wgt	Weight	Additional Shipper Information
	44	46226		ST#0737004
Note: Liability 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 th 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 and all other lawful charges.		
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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placecards. Carrier certifies emergency response information was made available and/o carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Shipper Signature 	Date 4 Apr 24	Driver Signature 		Date
Receiver / Consignee Signature 		Date 4-5-24		