



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

Invoice Date: 06/03/2024  
Invoice #: 0348991  
Terms: NET 30  
Due Date: 07/03/2024

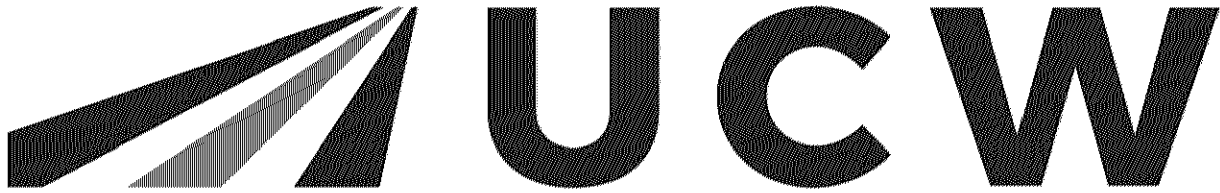
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		1575 INDUSTRIAL RD, MARION, VA 24354 - 133 Coleman Blvd, SAVANNAH, GA 31408			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

**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](mailto:ap@ucwlogistics.com)**

UCW Logistics, LLC  
102 West 3rd Street  
Winston-Salem, NC 27101  
Hamilton Williford Office: (912) 239-7464  
tracking@UCWLOGISTICS.COM



Page 1

Load Confirmation

0348991

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Bonnie
Date:	05/31/2024	Phone:	(630) 566-1434
		Fax:	

Order	Order:	0348991	Commodity:	
	Miles:	419.0	Weight:	2000.0
	Temp:		Trailer:	Straight Box Truck
	BOL:		Reference:	

PU 1	Name:	General Dynamics Ordnance and Tactical	Date:	05/31/2024 0800
	Address:	1575 INDUSTRIAL RD		05/31/2024 2100
		MARION VA 24354	Contact:	Main
	Phone:	(727) 578-8100	Driver Load:	No driver loading or unload

SO 2	Name:	GULFSTREAM AEROSPACE CORPORATION	Date:	06/03/2024 0700
	Address:	133 Coleman Blvd		06/03/2024 0700
		SAVANNAH GA 31408	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,150.00
	Total Carrier Pay:	\$1,150.00

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

General Dynamics Ordnance and Tactical S - macropoint required

General Dynamics Ordnance and Tactical S - driver must be us citizen with clean background

Please Sign: *Bonnie R*

Driver Name: Virgil  
Driver Cell: 1 407 536 1447  
Driver Email:  
Tractor #: 749  
Trailer #: PTLZ244804

(X) Accept

( ) Decline



Attention: Hamilton Williford  
(912) 239-7464





**CRANE**  
WORLDWIDE LOGISTICS

Crane Worldwide Logistics LLC  
185 Southside Industrial Parkway SE 30354 Atlanta, GA  
United States of America  
6785862500 6785862501  
www.craneww.com

Please Enter Complete Name and Address of Shipper and Consignee

Shipper's Name & Address:

General Dynamics Mission Systems  
1575 Industrial Road  
Marion, VA 24354

Shipper's Reference:

GDMS BOL #20656

Date: 05/31/2024

Origin: XJD

Dest: POZ

Transport Document

Not Negotiable

Crane Worldwide

Domestic Bill #: ATLHOUT00023087

Carrier: ROYAL 3

Delivery By:

Address:

Phone:

Contact Name:

Mark Halsey

Phone:

276.783.9679

Consignee's Name & Address:

GULFSTREAM AEROSPACE CORPORATION

Consignee's Reference:

Service Type

Service Level

Accessorials

Door To Door

Hot Shot

Service

133 coleman Blvd

Pooler, GA

Trucks unload in rear of building

Contact Name:

Phone:

Customer (Billing Party if 3rd Party):

Customer's Reference:

Crane Worldwide Logistics LLC  
185 Southside Industrial Parkway SE  
30354 Atlanta, GA  
United States of America

It is agreed that all goods described herein are accepted in apparent good order and condition (except as noted) for carriage. SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND THE SHIPPER AGREES THAT SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability by requesting and paying a supplemental charge for insurance.

The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability.

☐ This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION.

UN # or ID: 24 Hr Contact:

I certify that the cargo does not contain an unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and the original signature, along with other shipping documents will be retained for at least 30 days.

Company Name:

GENERAL DYNAMICS MISSION SYSTEMS

Signature:

Mark Halsey Date: 5/31/24

ID Type:

ID #:

Photo ID:

Y

OR

N

Executed on: (Date)

(Place):

Signature of Issuing Carrier or its Agent

These commodities, technology, or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to US law prohibited. The exporter authorizes Crane Worldwide to act as forwarding agent for export control and customs purposes.

No. of Pieces	Gross Weight	Description of Goods	Schedule B# (International)	Dimensions
3 PCS	1,334.00 LB	Civil Aircraft Parts AERO NOSE RADOME ASSEMBLY S/N 0374 ELEVATOR ASSY, LH, CLCCD S/N 172 S/N 173		1 (66x59x62) IN 241,428 2 (204x48x32) IN 626,688
		TOTAL		

Received in good condition by:

Driver Agent/Vehicle #:

COD:

Check

Signature:

PO Time/Date:

Total Collect Charges:

Date/Time:

ANTHONY DUANE MYERS  
5/31/2024



