

Bill to:

UCW LOGISTICS

Winston Salem,

NC, 27101 Invoice Date: 07/12/2024 Invoice #: 0353314 Terms: NET 30 Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
07/11/2024		24601 S Bradley St, Channahon, IL 60410 - 200 Sime Ave, Tomah, WI 54660			
			1	\$675.00	\$675.00

TOTAL		
\$675.00		

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



Autumn MclendorOffice: (336) 934-4222 Ext. 310

amclendon@ucwlogistics.com Load Confirmation 0353314

Carrier: ROYAL3 INC

IL 60638 Contact:

Joey

CHICAGO 07/11/2024

Phone:

(321) 465-5667

Fax:

Order

Date:

Order: Miles:

0353314 251.0

Temp: BOL:

1420702796

Commodity: Weight:

New Tires 22704.0

Trailer:

Van (DAT)

Reference:

PU₁

DELIVERY - NO EXCEPTIONS!***

Name: Address:

Camso

Date:

07/11/2024 1500

24601 S Bradley St CHANNAHON

60410

Contact:

07/11/2024 1700

Phone:

Date:

Driver Load: No driver loading or unload

Reference number:

PU 1420702796

07/11/2024 1500 07/12/2024 2200

SO₂ Name: Address:

Phone:

Toro Co

200 Sime Ave

TOMAH

WI 54660

Contact:

Main Driver Load: No driver loading or unload

Payment

Carrier Freight Pay:

Total Carrier Pay:

(608) 372-3991

\$675.00 \$675.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Camso - CAMSALPA: **IN AND OUT TIMES FROM BOTH SHIPPER AND RECEIVER REQUIRED ON BOLS** Camso - CAMSALPA: ***ALL DRIVERS MUST CALL UCW IN ORDER TO RECEIVE INFO FOR PICK UP AND

Please Sign: Joey Cimbaljevic

Driver Name:HUbi

Driver Cell: 305-3409375

Driver Email: Tractor #: 123 Trailer #: 13

() Decline

Attention:

(X) Accept

Autumn Mclendon

(336) 934-4222



Page

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	Sunc.		3rd party——	Customer Order Number	4503536486		LTL Only	NMFC# Class		soctivas follows:	Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is specified stated by the shipper to be not exceeding. NOTE: Liability Limitation Applies RECEIVED, subject to the rate,, classifications and rules that have been established by the Carrier and are available on request of the Shipper (Shipper defined in 4 U.S.C.A. and 131021/30), and to all applicables are and feeder and request and all the applicable contract of usuff terms. spapicable tartifie) and the limitation of liability provisions safront herein, and 2) has actual knowledge of and accept, the applicable contract or tartiff terms.	nations contracts. CARRIER SIGNATURE PICKUP DATE CARRIER SIGNATURE PICKUP DATE CARRIER SIGNATURE PICKUP DATE pleands. Carrier certifies mergancy response pleands over smed available and/or carrier has the information was made available and/or carrier has the documentation in the vehicle. Property described above is received in good order, except as noted.	
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Report OS	&D through your	-6757 or 8 hours of receipt			By Shipper □ By Driver □ By	By Snipper By Driver/palle	ts said to contain		

CLOS

