



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

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

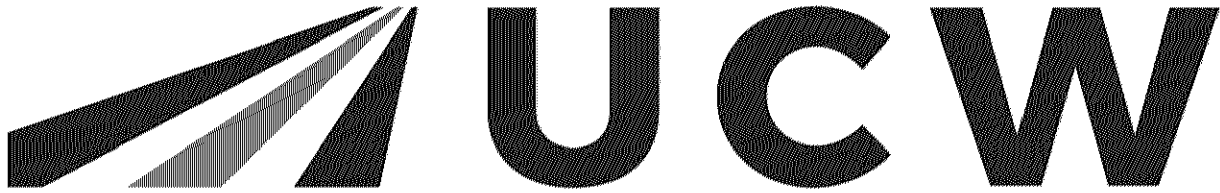
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		24601 S Bradley St, Channahon, IL 60410 - 200 Sime Ave, Tomah, WI 54660			
			1	\$675.00	\$675.00

<b>TOTAL</b>
\$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](mailto:ap@ucwlogistics.com)**

UCW Logistics, LLC  
102 West 3rd Street  
Winston-Salem, NC 27101

Autumn McLendon Office: (336) 934-4222 Ext. 310  
amclendon@ucwlogistics.com



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Load Confirmation

0353314

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 07/11/2024

Contact: Joey  
Phone: (321) 465-5667  
Fax:

Order: 0353314  
Miles: 251.0  
Temp:  
BOL: 1420702796

Commodity: New Tires  
Weight: 22704.0  
Trailer: Van (DAT)  
Reference:

PU 1 Name: Camso  
Address: 24601 S Bradley St  
CHANNAHON IL 60410  
Phone:  
Reference number: PU 1420702796

Date: 07/11/2024 1500  
07/11/2024 1700  
Contact:  
Driver Load: No driver loading or unload

SO 2 Name: Toro Co  
Address: 200 Sime Ave  
TOMAH WI 54660  
Phone: (608) 372-3991

Date: 07/11/2024 1500  
07/12/2024 2200  
Contact: Main  
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$675.00  
Total Carrier Pay: \$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 DELIVERY - NO EXCEPTIONS!\*\*\*

Please Sign: *Joey Cimbalevic*

Driver Name: HUBI  
Driver Cell: 305-3409375  
Driver Email:  
Tractor #: 123  
Trailer #: 13

(X) Accept

( ) Decline



Attention: Autumn McLendon  
(336) 934-4222



Bill Of Lading

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Attn: \_\_\_\_\_  
Ship From: CAMSO USA INC.  
8215 Forest

Address: The Toro Company  
City/State/Zip: 200 Sime Ave  
Order#: Tomah, WI Location#:

— SUNC

Seal Number(s):

Scac: SUNC

Pro Number / Trailer Number: 1420702796

**Freight Charge Terms:**  
(freight charges are prepaid unless marked collect)

Customer Part Number/Description		#Pgs	Weight	Polis/Slip (Fees 250)	Customer Order Number
138-0777 / TRACK-WIDE (TF TREAD)		18	47472.00	Y	4503536486
Grand Total		18	47472.00		

Handling Unit				Carrier Information					
Qty	Type		Package		Weight	H.M. (X)	Commodity Description	LTL Only	
	BOXES		Qty	Type				NMFC#	Class
16			2	PAL	2124.00		RUBBER MLDNG(TOOLE)		
16			2		2124.00		Grand Total		

Z	2124.00	Grand Total
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There the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 The agreed or declared value of the property is specified stated by the shipper to be not exceeding: \_\_\_\_\_ per \_\_\_\_\_

SHIPPER SIGNATURE/DATE

This is to clarify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Traller Loaded: Freight Counted:

☐ By Shipper      ☐ By Driver/pallets sent to contain      ☐ By Driver/pieces

DATE OF PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order. Property described above is received in good order. Property described above is received in good order.



Date: 2024-07-15

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Bill of Lading

Name: CAMSO USA INC.

Address: 8215 Forest Point Blvd

City/State/Zip: Charlotte, NC, 28273-5697

Ship From:

Name: The Toro Company

Address: 200 Sime Ave

City/State/Zip: Tomah, WI, 54660

Ship To:

Name:

Address:

City/State/Zip:

Location:

Bill of Lading Number: 04000171378002755

Carrier Name: SUPPLIER NEGOTIATED CARRIER -SUNC

Seal Number(s):

Seal: SUNC

Pro Number / Trailer Number: 1420702796

Freight Charge Terms: ☐ Prepaid ☐ Collect ☐ 3<sup>rd</sup> party ☐

Freight charges are prepaid unless marked collect

Third party freight charges bill to:

Special Instructions:

Customer Part Number/Description		#Pkg	Weight	Pallet/Slip (Units One)	Customer Order Number
138-0777 / TRACK-WIDE, [TF TREAD]		18	47472.00	Y	4503536486
Grand Total		18	47472.00		

Handling Unit		Package		Carrier Information		LTL Only	
Qty	Type	Qty	Type	Weight	H.M. (X)	Commodity Description	Class
16	BOXES	2	PAL	2124.00		RUBBER MLDNG(TOOLED)	
16		2		2124.00			
				Grand Total			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specified stated by the shipper to be not exceeding: \_\_\_\_\_ per \_\_\_\_\_

NOTE: Liability Limitation Applies

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request of the Shipper (Shipper defined in 49 U.S.C.A. and 13102(13)(C), and to all applicable state and federal regulations. Shipper 1 warrants it has read all the applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and understands the applicable contract or tariff terms, including the limits on carrier liability, carriers' tariff(s), rate precedence in the event of any terms or conditions conflicts.



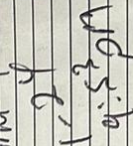
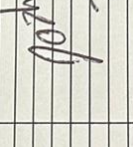
SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are property classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded: ☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the carrier for carrier has the U.S. DOT Emergency Response Guidebook or equivalent information in the vehicle. Property described above is received in good order, except as noted.

BILL OF LADING			
<b>SHIP FROM</b> Name: <b>Camco DC</b> Address: <b>2400 N S BRADLEY ST</b> <b>CHANNATION, IL 60410</b> City/State/Zip: <b>CHANNATION, IL 60410</b>		<b>SHIP TO</b> Name: <b>The Toro Company</b> Address: <b>200 Stone Ave</b> City/State/Zip: <b>Channahon, IL 60410</b>	
Bill of Lading Number: <b>04000171378002755</b> 		CARRIER NAME: <b>UCW Logistics</b> Trailer number: <b>242143</b> Seal number(s): <b>1646154</b>	
Date: <b>03/04/2024</b> Name: <b>Camco DC</b> Address: <b>2400 N S BRADLEY ST</b> <b>CHANNATION, IL 60410</b> City/State/Zip: <b>CHANNATION, IL 60410</b>		SCAC: <b>UCVL</b> Pro number: <b>1420702796</b> 	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd party			
Prepaid <input type="checkbox"/> Master Bill of Lading, with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFO	
HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE
15	Pallet	176	Pallet(s)
		22704	Lbs.
GRAND TOTAL		GRAND TOTAL	
15		22704 Lbs.	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:			
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing by carrier for shipper, if applicable, if transportation is arranged through a broker. Carrier designates broker as its agent for the collection of freight charges. When charges are paid to broker, Carrier agrees to not hold shipper or consignee liable for said charges.			
SHIPPER SIGNATURE / DATE		CARRIER SIGNATURE / PICKUP DATE	
Signature:  Date: <b>3-4-24</b>		Signature:  Date: <b>3-4-24</b>	



Date: 07/12/2024

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## BILL OF LADING

Name: Bay Valley Foods LLC  
Address: 1310 Industrial Lane  
City/State/Zip: Manawa, WI 54949  
Country: US

SHIP FROM

Delivery Number: 85817784

Shipment:



Name: Sysco Corp Cent Texas - New Braunfels  
Address: 1260 Schwab Rd  
City/State/Zip: New Braunfels, TX 78132-5155  
Country: US

SHIP TO

FOB: ☐

Carrier name : DM Trans LLC

Broker name :

Trailer Number : 242143

Seal Number(s): 02167329

SCAC: ARVY  
SCAC:

Name:   
Address:   
City/State/Zip:   
Country:

THIRD PARTY FREIGHT CHARGES

FOB:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐

PAR Number :

Pro Number:

## SPECIAL INSTRUCTIONS

email 013-LOGISTICS@CTX.SYSCO.COM FOR DLVRY APPT Do  
Not Freeze-Refrigerate 35-40 Degrees NF - Method of Scheduling  
Dock Appts. - Email NF - Receiving Hours - 7am-1pm Tues Driver  
Must Segregate Load The goods on this load have been properly  
loaded to prov  
Perishable - Keep from Freezing November 1st - March 31st

## CUSTOMER ORDER NUMBER

27054380 \ 120153181

## CUSTOMER ORDER INFORMATION

## ADDITIONAL SHIPPER INFO

Order# - 7426198

## CARRIER INFORMATION

## COMMODITY DESCRIPTION

## LTL ONLY

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	COMMODITY DESCRIPTION	NMFC#	CLASS
32	CS	396.352		Boxed Cereal	72310-02	
20	CS	494.740		Boxed Cereal	72310-02	
336	CS	11,678.688		Boxed Cereal	72310-02	
72	CS	2,502.576		Boxed Cereal	72310-02	
460	Gross Weight	16,377.356				

## PALLET COUNT

Total Pallets: 19

CHEP: 18

GMA: 1

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in possession of such property under this contract) agrees to deliver it to another carrier on the route to said destination.

Carrier Signature/Date:

  
7.12.24

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature/Date:

  
7-12-24

Carrier: Report OS&amp;D through your dispatch

Customer: Report OS&D to 800-772-6757 or  
OSD@treehousefoods.com within 48 hours of receipt

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces



[illegible]