



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

Invoice Date: 08/09/2024  
Invoice #: #119916262  
Terms: NET 30  
Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/20/2024		1815 TURNING BASIN DR STE 200, Houston, TX 77029 - 600 W. 24TH STREET, NORTH NEWTON, KS 67117			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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**

## TRUCKLOAD RATE CONFIRMATION

UWC Brokerage  
3450 N. Rock Road STE 301-A  
Wichita, KS 67226



Carrier Name: ROYAL3 INC

Ready Date: 8/8/2024

Date Needed: 8/9/2024

Service Level: Normal

Shipper Information:

Name: SUNLAND TRADING - MS WAREHOUSING

Address: 1815 TURNING BASIN DR STE 200

Houston, TX 77029

Load #: 119916262

Customer PO: PO040217

Shipper Ref: 5JHGKD

Trailer Type/Size: Van / Full / 53

Reference #: -M3671 / MRKU9030479-

FOOD GRADE TRAILER REQ'D - Load must be secured with 4 straps per the following instructions: After drums in nose, leave 15ft. gap, then use 3 straps right in front of the back set of drums toward the nose of the trailer, secure the last strap back behind the last row of drums. \*\*\*\*Load Must be sealed & Seal on BOL.\*\*\*\*

Appointment: 8/8/2024 3:00 PM 3:00 PM

Consignee Information:

Name: NORTH NEWTON WAREHOUSE

Address: 600 W. 24TH STREET

NORTH NEWTON, KS 67117

Reference #: -

Appointment: 8/9/2024 12:00 PM 12:00 PM

Handling Units	Package Type	Pieces	Special Requirements	List of Items	Total Weight
67	Drum	1		HONEY IN DRUMS	44,532

TOTALWEIGHT: 44,532

## PICKUP INSTRUCTIONS:

FOOD GRADE TRAILER REQ'D - Load must be secured with 4 straps per the following instructions: After drums in nose, leave 15ft. gap, then use 3 straps right in front of the back set of drums toward the nose of the trailer, secure the last strap back behind the last row of drums. \*\*\*\*Load Must be sealed & Seal on BOL.\*\*\*\*

## DELIVERY INSTRUCTIONS:

NO PARKING @ DELIVERY

Rate: USD \$1,700.00  
TOTAL: USD \$1,700.00

DRIVER MUST CROSS OUT UWC BROKERAGE AS CARRIER ON BOL AND WRITE ACTUAL CARRIER NAME. LOAD MUST BE SEALED AND SEAL# WRITTEN ON BOL. This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by UWC Brokerage, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive a copy of signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at UWC Brokerage, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify UWC Brokerage Before picking up and request a WRITTEN AUTHORIZATION. UWC Brokerage will not pay any extra charges without AUTHORIZATION.

Phone: (316) 376-0991 |

Please sign and return via email to [loads@uwcbkg.com](mailto:loads@uwcbkg.com)

Carrier Signature:

MC#:

Driver Name:

Driver Phone#:

Truck#/Trailer#

Please call (316) 376-0991 immediately with any questions, concerns, or problems!  
Send Invoicing to: UWC Brokerage | 3450 N. Rock Road STE 301-A | Wichita, KS 67226 [payables@uwcbkg.com](mailto:payables@uwcbkg.com)

M3671

# MS WAREHOUSING LLC

1815 TURNING BASIN DRIVE  
HOUSTON, TEXAS 77029  
(832) 767-2273

DOD#29

DATE: 7/31/24

CITA 3pm

SEAL # 12805054

## SHIPPER

SUNLAND TRADING, INC.  
P.O. BOX 996  
NEW CANAAN, CT 06840

## DELIVER TO

BARKMAN HONEY LLC

SC 06904

PO# 40217

CONT# MRKU9030479

(D-25)

## PIECES

67 DRUMS

## DESCRIPTION & MARKS

HONEY

TS# 109193

LOT# 24148

## WEIGHT

44,530 LBS.

CUSTOMER PICK UP

X

DATE:



# MS WAREHOUSING LLC

1815 TURNING BASIN DRIVE  
HOUSTON, TEXAS 77029  
(832) 767-2273

DATE: 7/31/24

SEAL # 12805054

SHIPPER		DELIVER TO				
SUNLAND TRADING, INC. P.O. BOX 996 NEW CANAAN, CT 06840		BARKMAN HONEY LLC				
SC 06904	PO# 40217					
	CONT# MRKU9030479	(D-25)				
PIECES	DESCRIPTION & MARKS	WEIGHT				
67 DRUMS	<p>HONEY</p> <table border="1"><tr><td>TS#</td><td>109193</td></tr><tr><td>LOT#</td><td>24148</td></tr></table> <p>CUSTOMER PICK UP Rec. by <i>Henry Lawrence</i> x <i>Barkman Honey</i> DATE: <u>8-9-24</u></p>	TS#	109193	LOT#	24148	44,530 LBS.
TS#	109193					
LOT#	24148					