

Rate Confirmation

TCW LOAD#: 21658B

TCW Logistics

22 Stanley Street - Nashville, TN 37210

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

							8/12	2/2024 9:26 am	
Load Information TCW LOAD#: 216 Pick Up Date: 08/12/20 Miles: 675.784	558B Trailer: Va 24 Delivery Dat		8/13/202	24	Size Weig	: 53 ft ht: 4	Tempera 0,000	ature: DRY	
Carrier Information									
Carrier: ROYAL 3 INC		Μ	IC: 94	4686	Pho	one: (6	30) 485-7370 Fax	: (630) 485-6980	
Driver:		Driver	Cell:						
Dispatcher: KELLY IVA Estimated Rate (To The			Dispa	atcher F	hone:	6304	357370		
(Rates based upon weight of	r count will be calculated	from th	e quanti	ties load	ed.)				
Carrier IS NOT Responsi	ible For Unloading Ch	arges							
Carrier IS NOT Responsi	ible For Pallet Exchan	ge							
Pick Ups									
Shed	City	State	Zip	Date	9	Time	Phone	PU Number	
SOUTHEASTERN MOTO	R JEFFERSON	LA	70121	8/12	/2024	800-1500)	BMOU1424427	
	916 SAINT GEORGE	AVE			Shippi	ng Hour	s:		
	Weight:	Weight: Pallet Coun			Count:	: Case / Piece Count:			
Special Instructions: 24 HR NOTICE NEEDED FOR INBOUND TRUCKS TO LOAD									
Deliveries									
Consignee	City	State	Zip	Тетр	Date	Tim	e Phone	Delivery PO	
THE DELIVERY NETWOR	RK MADISON	IL	62060	DRY	8/13/202	4 800	(618) 451	-2277	
Physical Address:	1000 ACCESS BLVD				Recei	ving Hou	irs:		
	Weight:		Palle	et Count	:		Case / Piece Cour	nt:	

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 othewise 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.
- 6. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
- 7. Please EMAIL PODS / BOLs, RATE CONFIRMATIONS, and INVOICES to ACCOUNTS PAYABLE at <u>log.inv@tcwonline.com</u> Once paperwork has been received , no further adjustments can be made.
- 8. Carrier **MUST** notify broker **1 hour** before detention begins to accrue. If not notified detention may be denied. Detention is payed at \$8.75 per 15 minutes or \$35.00 per hour

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TCW LOAD#: 21658B

corporate

Kelly Avanovic

CARRIER REPRESENTATIVE SIGNATURE

TCW REPRESENTATIVE SIGNATURE



* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (205) 252-4792

- Load Summary						
Estimated Rate (To The Truck): \$ 1,350.00						
First Pick: SOUTHEASTERN MOTOR FREIGHT	916 SAINT GEORGE AVE	JEFFERSON	LA	70121		
Last Drop: THE DELIVERY NETWORK	1000 ACCESS BLVD	MADISON	IL	62060		





BILL TO: TCW LOGISTICS, INC.	
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INVOICE DATE: 08/13/2024 INVOICE #: 21658B TERMS: NET 30 DUE DATE: 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		916 SAINT GEORGE AVE, JEFFERSON, LA 70121 - 1000 ACCESS BLVD, MADISON, IL 62060			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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

	Bill of Lad	ding - Sł	nort	t Fo	rm - No	ot Nego	tiable			
Date: 08/12/	2024						Page 1 of 1			
Ship From Name: SOUTHEASTERN MOTOR FREIGHT Address: 916 SAINT GEORGE AVE City/State/Zip: JEFFERSON, LA 70121 SID No: 24255 Ship To Name: THE DELIVERY NETWORK Address: 1000 ACCESS BLVD City/State/Zip: MADISON, IL 62060 CID No: 24399				Bill Of Lading Number: BMOU1424427						
				Carrier Name: ROYAL 3 INC Trailer Number: PTLZ244787 PO Number: 21658						
S	pecial Instructions:									
			F		1	Refrigeratio	on Instructions			
							N/A			
			ad.	Other			ht charges are prepaid unless marked			
		Custome	er Ord	der Inf	ormation					
Customer Ord	ler No:	Pkgs	Unit	Wgt	Weight	Add	ditional Shipper Information			
Roceived, subject to agreed upon in writin th rates, classification	y limitation for loss or da individually deermined rates or contra g between the carrier and shipper. If ns and rules that have been establish- ker, on request, and to all applicable s	cts that have been applicable, otherwis ad by the carrier and	se to	The c	arrier shall r		e 49 USC 14706(c)(1)(A) and (B) ivery of this shipment without harges.			
Shipper Signature/Date 7 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:		Freight Counted: By Shipper By Driver/pallets said to contain By Driver/pieces		s said to contain	Carrier Signature/Pickup Date Carrier acknoleges receipt of packages and required placecards. Carrier certifies emerger response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property doscribed above is received good order, except as noted.			
Shipper sign	ature D	Date		Driv	er Signatur	2	Date 8 - 12 - 24			
Receiver / Co	onsignee Signature		(D	ate Bryp	561-676-8014			
(2 8/13/2	Y		٩.		Flori	da CDL P525-061-93-425-4 PMZON ARRILLAGA BAYAN A DIPTER FL 33484-8511 UPTER FL 33484-8511 UPTER FL 33484-8511 LIDS 2010			