Winston-Salem, NC 27101 Rebecca Brank rbrank@ucwlogistics.com			L	oad Confi	rmation		036162			
Carrier:	BRZ						Contact:	Dispatch		
Date:	BURE 10/02	3ANK /2024	IL	60459			Phone: Fax:	(708) 303-5150 (708) 300-5150		
Order	Miles: 154 Temp:		1629 5.0 0254878 - UACU5683210			Commodity: Weight: Trailer: Reference:	43563.0 Van (DAT) FZ 27097 - UACU5683210			
	PU 1	Name: Address: Phone:	10700 N MIAMI	A WHSE IW 36th /	FL	33167		10/02/2024 0700 10/02/2024 1100 ad: No driver loading or u	unload	
	SO 2	Reference Name: Address: Phone:		der Ave	PO nnell, I/ IA	FL074337 - A (PINDER A 50112		10/04/2024 1100 10/04/2024 1100 ad: No driver loading or u		
Payment		Carrier Fi MUST BE	reight Pay ON MAC VE STRA rier Pay:	RO POIN		\$1,800.00 100.00 100.00 \$2,000.00))			

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





BILL TO: UCW LOGISTICS LLC 22 EAST COFFEE STREET SUITE 200 GREENVILLE, SC 29601

INVOICE DATE: 10/04/2024 INVOICE #: 0361629 TERMS: NET 30 DUE DATE: 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		10700 NW 36th Ave, Miami, FL 33167 - 909 Pinder Ave, Grinnell, IA 50112			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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 **DELIVERY ORDER -- Page 1 of 1**



Booked To:

UCW LOGISTICS, LLC





Pickup Freight	Deliver Freight
Ready: 2024-09-27 08:00 Close: 2024-09-27 17:00	2024-10-04 17:00 (projected delivery time)
UCW LOGISTICS LLC	JELD-WEN
10700 NW 36TH AVE Miami, FL 33167 US Pickup #: FZ 27097 - UACU5663210	909 PINDER AVE DI270 Grinnell, IA 50112 US
- Please secure cargo with Straps	Delivery Appt: 10/4 at 1100 CDT
Please give Driver copy of BOL + Packing List	PO #: FL074337 - DI067621

File #: TB00254878 Alternate reference #: S407821959 MWB: HLCURI1240810540 HWB: RIX47821959 Container #: UACU5683210 PO #: FL074337 - DI067621

124	Pieces	Description	Weight	Class	Additional Information	Dimensions
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	19	DOOR SKINS UACU5683210	43,563 ib (19,759.8 kg)	50		
		NOTE (1) When of the property is be applicable. S ensure sale tran between the car consignee, on m	e 49 U.S.C. 14706(c) sportation with ordinary ner and, as applicable, quest; the property des	the shipper to be not (1)(A) and (B). NOTE (are, See Sec. 2(e) shipper or consigner scribed above, in app age to carry to destin	re required to state specifically in writing the agreed or declared value of th exceedingper NOTE (2) Liability (3) Commodities requiring special or additional care or attention in handlin of NMFC Item 360. RECEIVED, subject to individually determined rates or e, otherwise to the rates, classifications and rules that have been established parent good order, except as noted (contents and condition of contents of p tation, if on its route, or otherwise to deliver to another carrier on the route oute to destination, and as to each part at any time interested in all or any of	Limitation for loss of damage on this shipment ma g or stowing must be so marked and packaged as contracts that have been agreed upon in writing of by the carrier and are available to the shipper or ackages unknown) marked, consigned, and destine



