

UCW Logistics, LLC
102 West 3rd Street
Winston-Salem, NC 27101
Dan Howell Office: (843) 533-0035
dan@ucwlogistics.com

Load Confirmation 0361496

Carrier:	ROYAL3 INC	Contact:	Greg
	CHICAGO IL 60638	Phone:	(630) 485-7370
Date:	10/01/2024	Fax:	

Order	Order:	0361496	Commodity:	
	Miles:	1545.0	Weight:	43563.0
	Temp:		Trailer:	Van (DAT)
	BOL:	TB00254819 - UACU5420976	Reference:	FZ 27073 - UACU5420976

PU 1	Name:	ACE MIA WHSE	Date:	10/02/2024 0700
	Address:	10700 NW 36th Ave		10/02/2024 0900
		MIAMI FL 33167	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PO FL074319 - DI067945		

SO 2	Name:	JELD-WEN - Grinnell, IA (PINDER ADDR	Date:	10/04/2024 0715
	Address:	909 Pinder Ave		10/04/2024 0715
		GRINNELL IA 50112	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,800.00
	Bring Straps to Pickup	100.00
	Macro Point	100.00
	Total Carrier Pay:	\$2,000.00

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

Attention: Dan Howell
(843) 533-0035



INVOICE

BILL TO:

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

INVOICE DATE: 10/04/2024**INVOICE #:** 0361496**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

BOL #: TB00254819

Booked To:

UCW LOGISTICS, LLC



TB00254819

Pickup Freight				Deliver Freight			
Ready: 2024-09-27 08:00 Close: 2024-09-27 17:00				2024-10-09 17:00 (projected delivery time)			
UCW LOGISTICS LLC 10700 NW 36TH AVE Miami, FL 33167 US Pickup #: FZ 27073 - UACU5420976 -- Please secure cargo with Straps -- Please give Driver copy of BOL + Packing List				JELD-WEN 909 PINDER AVE DI270 Grinnell, IA 50112 US Delivery Appt: 10/4 at 0715 CDT PO #: FL074319 - DI067945			
File #: TB00254819 Alternate reference #: S407821879 MWB: HLCURI1240711461 HWB: RIX47821879 Container #: UACU5420976 PO #: FL074319 - DI067945							
HM	Pieces	Description	Weight	Class	Additional Information	Dimensions	
	19	DOOR SKINS UACU5420976	43,563 lb (19,759.8 kg)	50	<i>10-4-24</i>		
			FOR GENERAL LTL CARGO NOTE (1) 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 _____ per _____. NOTE (2) Liability Limitation for loss of damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of H&MFC Item 360. RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and, as applicable, shipper or consignee, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper or consignee, on request, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all of any portion of said route to destination, and as to each part at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper or consignee hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.				
			FOR SECURED AIR CARGO The carrier agrees to honor the requirements of the signed TSA Security Agreement Letter with the IAC/Forwarder issuing this BOL, if "TSA Air Pickup" is included in the cargo description. JAS Terms and Conditions Refer to: https://www.jas.com/dfs/9/3/1/93124788/jas_terms_and_conditions.pdf				
Pro #: 0361496							
0361496							
Received by (name)			Received in good order				
Received by (signature)			Date Time				