



BILL TO: UCW LOGISTICS LLC 22 EAST COFFEE STREET SUITE 200 GREENVILLE, SC 29601 INVOICE DATE: 11/21/2024 INVOICE #: R66502 TERMS: NET 30 DUE DATE: 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		10350 Beaudin Blvd, Woodridge, IL 60517 - 2525 Rohr Rd Ste D, Lockbourne, OH 43137			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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

UCW Logis 556 Arbor Kernersvil Patrick Ga pgalvin@u	Hill Road le, NC 27 Ivin C	d 7284 Office: (585)	208-3767	I	Load Confi	rmation		Page 1 0367945
Carrier: Date:	ROYA CHICA 11/20		IL 60638			Contact: Phone: Fax:	DYLAN	
Order	Orde Miles Tem BOL	s: 381.0 p:				Commodity: Weight: Trailer: Reference:	0.0 Van (DAT)	
	PU 1	Name: Address: Phone: Reference	Canon USA 10350 Beaudin WOODRIDGE (630) 343-360 number:	IL	60517 57C425909	Date: Contact: Driver Loa	11/20/2024 1530 11/20/2024 1600 Main d: No driver loading or t	unload
	SO 2	Name: Address: Phone:	Canon Solution 2525 Rohr Rd s LOCKBOURNE (614) 662-990	te d Ol	ica H 43137	Date: Contact: Driver Loa	11/21/2024 0800 11/21/2024 0800 Main d: No driver loading or 1	
Payment		Carrier Fro	eight Pay:		\$1,200.00 \$1,200.00)		

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. MACROPOINT REQUIRED THROUGHOUT TRANSIT // MUST deliver AT 0800 on 11/21 AS listed on RC // late delivery will have a rate reduction // ALL PODs AND Packing Lists required once delivered // PICTURE OF LOADED CARGO/BOL/REQUIRED // straps required //

MUST BE DEDICATED - PARTIALLED SHIPMENTS WILL NOT BE PAID - FREIGHT-GUARDS WILL BE PUBLISHED

Date: 11/20/2024	£	Bill	of Ladi	ng					
Ship From			Bill of L	1. A. T		Anna an aire aire			
Canon USA – DC33	10.257 (St. 15)		BII OF L			1.0			
10350 Beaudin Blvd.					330013768	813			
Woodridge, IL, 60517-5147 USA									
Ship To	HI STATE VERY								
CANON SOLUTIONS AMERICA INC 2525 ROHR RD, STE D			Carrier Trailer:	Name: Trans	group - Air				
LOCKBOURNE, OH, 43137 US			Seal Nu	mbers:	60981872				
				Number:					
			Appoint Load N	ment Number:					
			Load N	umber.					
Third-Party Freight Char	ges Bill-To		SCAC:	TGXS			<		
CSA C/O CTSI 3244 1 South Prescott Street			Probill:						
Memphis, TN 38111									
Special Instructions :		and the set of the	Freicht	Charge Term	e · (Freight charge	es are prepaid unless ma	rked otherwise		
No delivery appointment required MUST DELIVER ON 11/21/24 BY NOON				Charge Term	Collect	3rd Party			
MOST DELIVER OIL 11/21/24 BY NOON			- riep						
			(check		er Bill of Lading: wi				
		Customer (Order Inform		inying billo of Laam	5			
Customer Order Number	and she was a farmed as	approximation of the	of Weight	Pallet / Slip	Shipper Informat	ion Required De	elivery Da		
Customer Order Humber		Packag		Tallet / Olip					
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	Sec. Sectore	Carrie	Informatio	n		1997-1998 - 50 may			
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Quantity Quantity		and the second	and the second				Class		
5 Pallets 13 Cartons	250.000		Carl Maria		CF BUT LESS THAN 8	116030-5	125		
	141.500	- 47/1	and a second	VTERS, OR ACC. THE		116030-4	175 250		
	24.200		PAPER, PCF <			116030-3	175		
	138.000		direc.	Summer and the second second second	PCF BUT LESS THAN 1	116030-8	85		
	68.800	a an ann an ann an an an an an an an an	and the second s		CF BUT LESS THAN 2	116030-9	70		
	748.000	1000 CON 1000	System -	Barris and Annual State	CF BUT LESS THAN 1	116030-7	92.5		
5 13	1420.104			GRAND	TOTAL	110000-7	52.5		
mere the rate is dependent on value, shippers are required to state operty as follows: "The agreed or declared value of the property is	specifically in writing	D-D-	clared value of the	MIKE COD Am Fee Ter		- Dilect D Prepai	4 □		
lote Liability Limitation for loss or dama	ge in this shi	ipment ma	y be applic		er Check Acceptable: J.S.C14706(c)(1)(4				
ECEIVED, subject to individually determined rates or contracts that ipper, if applicable, otherwise to the rates, classifications, and rule railable to the shipper, on request, and to all applicable state and fi	s that have been esta	on in writing betw blished by the ca	een the carrier and rrier and are	The carrier shall no lawful charges.	ot make delivery of this shipmer		er Signature		
hipper Signature / Date	Trailer Loaded	Freight			Carrier Signature / Pi	ckup Date			
is is certify that the above-named materials	By Shipper		Shipper		Carrier acknowledges receipt o certifies emergency response in carrier has the DOT emergency	nformation was made availa	able and/or		
his is to certify that the above-named materials are properly assified, described, packaged, marked, and labeled, and are in the condition for transportation according to the accilential	By Driver	By	Driver/Pallets	Said to Contain	documentation in the vehicle. Property described above is f				
his is to certify that the above-named materials are properly	D by Driver					actived in good bider. at	cept as noted		
his is to certify that the above-named materials are properly assified, described, packaged, marked, and labeled, and are in part condition for transportation according to the accilential			Driver/Pieces				cept as noted.		
his is to certify that the above-named materials are properly assified, described, packaged, marked, and labeled, and are in near condition for transportation according to the accilential			Driver/Pieces				cept as noted.		
his is to certify that the above-named materials are properly assified, described, packaged, marked, and labeled, and are in near condition for transportation according to the accilential			Driver/Pieces		S16303				

5. 1.

	2024				Bill o	f Ladi	ng				
			p From			Bill of L	ading:				
Canon USA 10350 Beau Woodridge, I	din Blvd.	7-5147 US/	See 1			33001376726					
CANON SO	UTIONS					Carrier	Name: Transg	aroup - Air			
2525 ROHR LOCKBOUR	RD, STE	D				Trailer: Seal Numbers: 60981873 Booking Number: Appointment Number: Load Number:					
	Third	-Party Frei	ght Char	ges Bill-To		SCAC:	TGXS		1. 1. 367		
CSA C/O C1 1 South Pres Memphis, TI	scott Stre	et				Probill:	57C4259				
Special Inst DO NOT BREA MUST DELIVER	K DOWN S	KID				-	Freight Charge Terms: (Freight charges are prepaid unless marked otherwis Prepaid Collect 3rd Party X				
			C CARLON COMPANY		Customer Or	(check	box) unde	er Bill of Lading: with rlying Bills of Lading			
	Cust	omer Order	Number		Number o		Pallet / Slip	Shipper Informatio	n Required [Delivery Dat	
		della della			Package			(1)()()()()()()()()()()()()()()()()()()		A.	
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Pallet Quantity	Туре	Carton Quantity	Туре	Weight	Carrier Hazmat	nformatio	n Descript	tion	NMFC Numb	er Freight Class	
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	Pallets	0	Cartons	252.000	2000	DATA PROCE	DATA PROCESSING MACHINE 12PCF BUT LESS THAN 1			85	
0	5.4, state	9	die Artes St	1792.000			GRAND T	OTAL	-4868-5557-5	10 10 1000 1000	
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0 9 9 Where the rate is dep property as follows: *	The agreed orper	Barlic declared value of	the property is	11-2 specifically in writing specifically stated b	the agreed or decla y the shipper to be n	ot exceeding	COD Ame Fee Term Custome	CE BALKER	lect Prepa	aid []	
0 9 Where the rate is dep property as follows: *	The agreed or per y Limitati to individually d , otherwise to t	Barler declared value of declared value of loon for loss determined rates or	or dama contracts that I tions, and rules	1/-2, specifically in writing specifically stated b ge in this sh nave been agreed u	the agreed or declar the shipper to be no ipment may	be applic	COD Ame Fee Term Custome able. See 49 U	CE BALKE	ect Prepa	ald	
0 9 9 Where the rate is dep property as follows:*	pery Limitati to individually d , otherwise to to per, on request nature / I the above-nar packaged, ma transportation	Sarks declared value of lon for loss letermined rates or the rates, classifica , and to all applica Date med materials are priced the rate is are priced and to all applica	or dama contracts that I titions, and rules ble state and fe	1/-2, specifically in writing specifically stated b ge in this sh nave been agreed u	ipment may on in writing betwee biblished by the carrie Freight Co By Dr By Dr	be applic n the carrier and r and are punted hipper	COD Ame Fee Term Custome able. See 49 U The carrier shall not lawful charges.	CE BALKER	And(B). without payment of free Ship kup Date ackages and required p promation was made ava sponse guidebook or e	aid and all other apper Signature viacards. Carrier autorial and and and all other	

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