



## INVOICE

**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 Logistics, LLC  
556 Arbor Hill Road  
Kernersville, NC 27284  
Patrick Galvin Office: (585) 208-3767  
pgalvin@ucwlogistics.com

Page 1

Load Confirmation

0367945

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 11/20/2024

Contact: DYLAN  
Phone:  
Fax:

Order Order: 0367945  
Miles: 381.0  
Temp:  
BOL:

Commodity:  
Weight: 0.0  
Trailer: Van (DAT)  
Reference:

PU 1 Name: Canon USA  
Address: 10350 Beaudin Blvd  
WOODRIDGE IL 60517  
Phone: (630) 343-3600  
Reference number: PO 57C425909

Date: 11/20/2024 1530  
11/20/2024 1600  
Contact: Main  
Driver Load: No driver loading or unload

SO 2 Name: Canon Solutions America  
Address: 2525 Rohr Rd ste d  
LOCKBOURNE OH 43137  
Phone: (614) 662-9902

Date: 11/21/2024 0800  
11/21/2024 0800  
Contact: Main  
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,200.00  
Total Carrier Pay: \$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

Attention: Patrick Galvin  
(585) 208-3767

Date: 11/20/2024

## Bill of Lading

## Ship From

Canon USA - DC33  
10350 Beaudin Blvd.  
Woodridge, IL, 60517-5147 USA

## Bill of Lading:

33001376813



## Ship To

CANON SOLUTIONS AMERICA INC  
2525 ROHR RD, STE D  
LOCKBOURNE, OH, 43137 US

Carrier Name: Transgroup - Air

Trailer:

Seal Numbers: 60981873

Booking Number:

Appointment Number:

Load Number:

## Third-Party Freight Charges Bill-To

CSA C/O CTSI 3244  
1 South Prescott Street  
Memphis, TN 38111

SCAC: TGXS

Probill: 57C425909



## Special Instructions :

No delivery appointment required

MUST DELIVER ON 11/21/24 BY NOON

## Freight Charge Terms:

(Freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3rd Party ☒☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

## Customer Order Information

Customer Order Number	Number of Packages	Weight	Pallet / Slip	Shipper Information	Required Delivery Date
10201759			Y N	SHPZV896	
GRAND TOTAL					

## Carrier Information

Pallet Quantity	Type	Carton Quantity	Type	Weight	Hazmat	Description	NMFC Number	Freight Class
5	Pallets	13	Cartons	250.000		DATA PROCESSING MACHINE 6PCF BUT LESS THAN 8	116030-5	125
				141.500		DATA PROCESSING MACHINE 4PCF BUT LESS THAN 6	116030-4	175
				24.200		COPIERS, PRINTERS, OR ACC. THEREOF 2 PCF LES	116030-3	250
				49.604		PAPER, PCF < 8	150550-1	175
				138.000		DATA PROCESSING MACHINE 12PCF BUT LESS THAN 1	116030-8	85
				68.800		DATA PROCESSING MACHINE 15PCF BUT LESS THAN 2	116030-9	70
				748.000		DATA PROCESSING MACHINE 10PCF BUT LESS THAN 1	116030-7	92.5
5		13		1420.104		GRAND TOTAL		

Mike Barker

11-22-24

MIKE BARKER

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 \_\_\_\_\_"

COD Amount \_\_\_\_\_

Fee Terms:

Collect ☐Prepaid ☐Customer Check Acceptable: ☐

Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## Shipper Signature / Date

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded

☒ By Shipper☐ By Driver

## Freight Counted

☐ By Shipper☐ By Driver/Pallets Said to Contain☐ By Driver/Pieces

## Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

11/20/2024

1 of 1

S1630379:



Date: 11/20/2024

## Bill of Lading

## Ship From

Canon USA - DC33  
10350 Beaudin Blvd.  
Woodridge, IL, 60517-5147 USA

## Bill of Lading:

33001376726



## Ship To

CANON SOLUTIONS AMERICA INC  
2525 ROHR RD, STE D  
LOCKBOURNE, OH, 43137 US

Carrier Name: Transgroup - Air

Trailer:

Seal Numbers: 60981873

Booking Number:

Appointment Number:

Load Number:

## Third-Party Freight Charges Bill-To

CSA C/O CTSI 3244  
1 South Prescott Street  
Memphis, TN 38111

SCAC:

TGXS

Probill:

57C425909

Special Instructions :  
DO NOT BREAK DOWN SKID  
MUST DELIVER ON 11/21/24 BY NOON

## Freight Charge Terms:

(Freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3rd Party ☒☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

## Customer Order Information

Customer Order Number	Number of Packages	Weight	Pallet / Slip	Shipper Information	Required Delivery Date
10196233			Y N	SHPZQ845	
10196234			Y N	SHPZT591	
GRAND TOTAL					

## Carrier Information

Pallet Quantity	Type	Carton Quantity	Type	Weight	Hazmat	Description	NMFC Number	Freight Class
9	Pallets	9	Cartons	1540.000		DATA PROCESSING MACHINE 8PCF BUT LESS THAN 10	116030-6	100
0	Pallets	0	Cartons	252.000		DATA PROCESSING MACHINE 12PCF BUT LESS THAN 1	116030-8	85
9		9		1792.000		GRAND TOTAL		

Mike Barker

11-22-24

MIKE BARKER

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COD Amount \_\_\_\_\_

Fee Terms:

Collect ☐Prepaid ☐Customer Check Acceptable: ☐

Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c)(1)(A) and (B).

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Vassen Per 11-20-24

11/20/2024

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Multi-Shipment