



Bill to:
UNILINK TRANSPORTATION

Invoice Date: 06/23/2023
Invoice #: 0200955
Terms: NET 30
Due Date: 07/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2023		4675 Railhead Rd, Fort Worth, TX, USA - 302 West Road, Houston, TX, USA			
			1	600	600

TOTAL
600

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

UNILINK TRANSPORTATION
SAN ANTONIO, TX 78232
16414 SAN PEDRO AVE
Fax (956) 723-4874



*** Load Confirmation ***

0200955

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/22/23

Contact: Samm
Phone: (630) 566-1317
Fax:

Order
Order: 0200955
Miles: 261.0
Temp:
BOL: 10363223

Commodity: Cardboard Sheets
Weight: 35000.0
Trailer: Van (DAT)
Reference: 2573609

PU 1 **Name:** WestRock B.O.D.
Address: 4675 Railhead Rd

Date: 06/22/23 0700
06/22/23 1800

FORT WORTH TX 76106
Phone: (817) 624-8000

Contact: Main
Drv'r Ld/Unld: No driver loading or unload

Reference Number: 6O 299229562
Reference Number: MH 14697
Reference Number: MI 259.50
Reference Number: PO 2573609
Reference Number: S2 KIWI
Reference Number: SI 10363223
Reference Number: TT TL
Reference Number: Z1 4675_RAILHEAD_ROAD_STE_189_FORT_
Reference Number: ZZ 101.20
Reference Number: ZZ ZZ

SO 2 **Name:** Victory Packaging
Address: 302 West Rd

Date: 06/23/23 1000

HOUSTON TX 77038
Phone: (281) 506-3280

Contact: Mary Maxwell
Drv'r Ld/Unld: No driver loading or unload

Reference Number: SI 10363223
Reference Number: Z1 302_WEST_RD_HOUSTON_TX
Reference Number: ZZ ZZ

Payment **Carrier Freight Pay:** \$600.00

Instructions

Special instructions here

Please send your POD, invoice and any supporting documentation (weight tickets, lumper receipt, etc.)
ASAP to: ap@unilinktransportation.com in order to be paid promptly.



UNILINK TRANSPORTATION
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- ALL TRAILERS MUST BE CLEAN, EMPTY AND ODOR FREE WITH NO HOLES
- FINE MAY BE IMPOSED FOR LATE PICK UP AND LATE DELIVERIES.
- DRIVER MUST SEND PICTURES OF SEAL PUT ON THE TRAILER AND BOL AS SOON AS LOADED AND BEFORE STARTING TO ROLL. DRIVER CAN'T START DRIVING WITHOUT CLEARANCE FROM UNILINK AFTER PICTURES SENT
- IT'S THE DRIVER RESPONSIBILITY THAT THE LOAD IS SAFE SECURE AND LEGAL FOR TRANSPORT.
- ALL EXTRA CHARGES MUST BE PRE-APPROVED BY AN UNILINK REPRESENTATIVE THAT BOOKED THE LOAD
- DRIVER MUST REPORT ANY OVERAGES, SHORTAGES , OR DAMAGED PRODUCT IMMEDIATELY.
- LOAD WILL BE REJECTED IF CARRIER BREAKS SEAL WITHOUT WRITTEN AUTHORIZATION.
- ALL ISSUES/PROBLEMS/RESCHEDULES MUST BE HANDLED THROUGH UNILINK ONLY.
FAILURE TO DO ANY OF THE FOLLOWING MAY RESULT IN A RATE DEDUCTION.
- DOUBLE BROKERAGE OF THIS LOAD IS EXPRESSLY PROHIBITED.
- MACROPOINT GPS TRACKING IS MANDATORY AND NOT NEGOTIABLE.
IF DRIVER DOES NOT LOG IN AND ACCEPT, LOAD WILL NOT BE PAID.
- IF THE DRIVER NEEDS TO TAKE A 34-HOUR RESTE DURING THIS LOAD, THE CARRIER MUST NOTIFY UNILINK BEFORE LOAD IS DISPATCHED
- BY PICKING UP THIS SHIPMENT, CARRIER AUTOMATICALLY AGREES TO THE TERMS AND CONDITIONS LISTED ON THIS LOAD CONFIRMATION WITHOUT NECESSARY SIGNATURE.

THIS AGREEMENT MUST BE SIGNED AND EMAIL BACK TO THE ORIGINATOR WITHIN UNILINK TRANSPORTATION

Please sign and return

Attention:



WestRock

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

WAREHOUSE TRANSFER

Fort Worth BOD Plant-
4675 RAILHEAD RD STE 189
FORT WORTH, TX
76106-0900

CARRIER USE: For all shipments where WestRock
is responsible for freight payment please remit
invoices to:

WestRock CP, LLC
C/O Cass Information Systems
P.O. Box 67
St. Louis, MO 63166-0067

Master BOL Number: 464802314697

2 - SIGN AND RETURN THIS COPY -
DRIVER'S RECEIPT

SHIPPING MANIFEST
(Delivery Receipt)

RECEIPT #: **4648054876**

DATE **6/22/2023**

BILL TO
0000 WestRock
PO BOX 102064
ATLANTA, GA
30368

SHIP TO
Victory Pkg Houston TX
302 WEST ROAD
HOUSTON, TX
77038

ACCOUNT NUMBER

0

TRAILER #

289479

CARRIER:

LOCATION #

3671392

LOAD #

14697

SHIPPING INSTRUCTIONS: -

COMCAR

SCAC:

CC

Freight

PrePaid

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
X33596	2573609	24480	IDENT:COR91629 STYLE:BOD Fan Fold 0 x 0 x 0 PRODUCT DESIGN NO: 1152735 WEIGHT: 26,826 MSF: 315,598	60	60 1	24,480	P

Isaac Carter
6-23-2023

Sealed #
1027432

PALLETS SHIPPED

60 48x40 B 2W

PALLETS RECEIVED:

TOTAL FT2:
315,598

TOTAL UNITS:
60

PALLET WEIGHT:

TOTAL WEIGHT:
26,826

RECEIVED IN GOOD ORDER BY

☐ TRAILER DROPPED AT CUSTOMER

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED



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2 - SIGN AND RETURN THIS
COPY - DRIVER'S RECEIPT

COMPANY:

6/22/23

