



**Bill to:**  
unify logistics

Invoice Date: 06/26/2023  
Invoice #: 67142  
Terms: NET 30  
Due Date: 07/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2023		1301 North 4th Street, Fort Smith, AR, USA - 4461 U.S. 301, Latta, SC, USA			
			1	1850	1850

<b>TOTAL</b>
1850

**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**



UNIFY LOGISTIC SOLUTIONS LLC  
353 MIDDLESTONE WAY  
CUYAHOGA FALLS OH 44223-2886

PRO # 67142

Rate Confirmation

06/23/23 08:47:01 (EST)

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MICHAEL JAMES  
(800) 970-3292 (p)  
michael.james@unifylogisticsolutions.com  
  
ROYAL3 INC  
(630) 485-7370 (p) Att: TED  
(630) 485-6980 (f)  
MC # 944686 Truck # 425312  
DOT 2828543 Trailer # 155245  
Driver ERNESTO RUIZ Cell # (786) 616-2581

Size & Type: 53' VAN  
Pieces:  
Straps/Chains Required

Description: POWDER BAGS  
Weight: 43000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1850.00	Please make sure to secure the LOAD. PU LUMINEX A417692.PLEASE SHARE THE PICTURES OF THE LOADED TRAILER ONCE LOADED. *BOLS/POD MUST BE SIGNED AND SUBMITTED TO : INFO@UNIFYLOGISTICSOLUTIONS.COM WITHIN 24HOURS OR DEDUCTIONS WILL START AT A MINIMUM OF \$150 AND COULD INCREASE. ONCE LOADED PLEASE UPDATE IN THE EMAIL. There will be deductions for late delivery minimum starting from \$150.
TOTAL RATE	1850.00	

PICK 1

OZARK TRANSMODAL  
ADDRESS 1301 NORTH 4TH  
FORT SMITH AR 72903

Appointment 06/23/23  
Appt Notes: BEFORE 2:30 PM

STOP 1

ELITE QUARTZ MFG  
4461 HIGHWAY 301 S  
LATTA SC 29565

Appointment 06/26/23  
Appt Notes: 7 AM TO 1 PM

PLEASE READ INSTRUCTIONS! EMAIL TO: INFO@UNIFYLOGISTICSOLUTIONS.COM  
Signed & Dated POD/BOL must be received 24/48 hrs. after delivery.  
Accessorial charges will be included in the agreed rate confirmation.  
Detention will be applied on late deliveries or missing appointments.  
All Driver's must be able to connect with Unify's tracking system.  
Driver & truck must comply and be in compliance FMSCA guidelines including:  
Inspection of all seals, gaskets, pumps, valves, hoses, and hose tubing.  
Interior of truck must be clean and free of cracks, corrosion, or condensate.  
Driver is responsible to ensure load is safe, secure and legal for transport.  
Lumper fees will be paid with proof of receipt.  
Pictures may be required at pickup location see SPECIAL INSTRUCTIONS.  
Carrier is responsible for all freight found damaged at the receiver.  
-2.5 % for Quick Pay: Only by approval & with Unify authorization form.  
email: accounting@unifylogisticsolutions.com  
By accepting this RC, YOU ARE AGREEING THAT YOU WILL MAKE DELIVERIES ON TIME,  
IN THE EVENT THAT PROBLEMS OCCUR AT PICKUP OR DELIVERY LOCATIONS ON THE  
ASSIGNED DATE AND TIME YOU ARE REQUIRED TO CALL UNIFY AT THE NUMBER LISTED!

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26230623094659263  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 67142 must appear on all Invoices

E-Signed : 06/23/2023 07:49 AM CDT

*Ted Wilson*

ted.wilson@royal3inc.com  
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20230623074630263

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of the said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From		Covia ISP Inc		At		Fort Smith, AR	
SHIPPER'S NO	AGENT NO	CUSTOMER ORDER NO		OUR ORDER NO	SHIP DATE	SHIP VIA	
A417678-999-1		0100899		A417678	Jun 23, 2023	TRUCK	

CONSIGNEE TO: ELITE QUARTZ  
DESTINATION: 4461 HIGHWAY 301 S  
LATTA  
CARRIER: CUSTOMER TRUCK  
ROUTE:  
STATE: SC  
ZIP CODE: 29565-4678  
ICC CONTRACT NO:  
DISTRIBUTOR'S PO:

Qty Ordered	UOM	Kind of package, Description of Articles, Special Marks and Exceptions	No. of Packages	Vehicle or Car No	Qty Shipped	Class or Rate
14	PCS	LUMINEX 14 - 3150# IBC Metric Pricing		425312-155245	14	

Check In Date: Jun 23, 2023 3:38 PM  
Check Out Date: Jun 23, 2023 3:38 PM

NET 44,100

## SHIPPER'S SPECIAL INSTRUCTIONS:

CUSTOMER CARRIER  
L14

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

## COLLECT

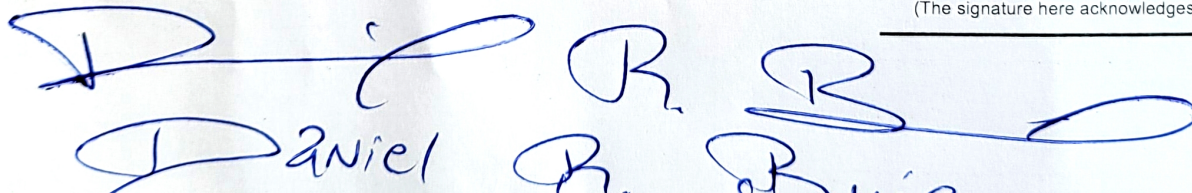
Received \$ .....to  
apply in prepayment of the charges on the property  
described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

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

  
Daniel R. Buie  
6/26/2023 7:35 AM

For TERMS & CONDITIONS Please Visit :

IMPORTANT - This section must be completed  
by customer  
READ HEALTH HAZARD WARNING BELOW

RECEIVED BY

TIME & DATE  
OF DELIVERY

SHIPPER Covia ISP Inc

Per 

CORPORATE OFFICE

3 Summit Park Dr  
Independence, OH 44131

AGENT

Per 