



Bill to:
UNILINK TRANSPORTATION
,
,
,

Invoice Date: 06/28/2023
Invoice #: 0201078
Terms: NET 30
Due Date: 07/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2023		4075 West Columbia Avenue, Battle Creek, MI, USA - 7500 Eastgate Blvd #300, Mt. Juliet, TN, USA			
			1	1150	1150

TOTAL
1150

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



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*** Load Confirmation ***

0201078

Carrier: BRZ
BURBANK IL 60459
Date: 06/26/23

Contact: Richard
Phone:
Fax:

Order
Order: 0201078
Miles: 501.0
Temp:
BOL: 10364957

Commodity: Cardboard Sheets
Weight: 35000.0
Trailer: Van (DAT)
Reference: 6282023

PU 1 **Name:** Plymouth Packaging Corporation
Address: 4075 W Columbia Ave

BATTLE CREEK MI 49015
Phone: (269) 964-7181
Reference Number: 6O 299454280
Reference Number: MH 6282023
Reference Number: MI 206.70
Reference Number: PO 6282023
Reference Number: S2 KIWI
Reference Number: SI 10364957
Reference Number: TT TL
Reference Number: Z1 3175404571
Reference Number: ZZ ZZ

Date: 06/27/23 0600
06/27/23 1400
Contact: Main
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** Warehouse
Address: 7500 Eastgate Blvd #300

MT JULIET TN 37122
Phone:
Reference Number: SI 10364957
Reference Number: Z1 0003868766
Reference Number: ZZ ZZ

Date: 06/28/23 0800
Contact:
Drvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,150.00

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
SAN ANTONIO, TX 78232
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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

Richard Ilic

Attention:

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL - NOT NEGOTIABLE

BILL OF LADING NUMBER

**WestRock**

WestRock Box on Demand, LLC

4075 W. Columbia

Battle Creek, MI 49015

464700192900

DATE SHIPPED

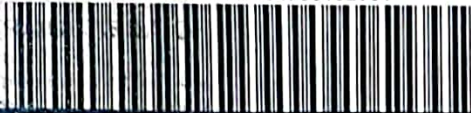
6/27/2023

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

4647 - WestRock CP, LLC
C/O Cass Information Systems
P.O. Box 67

St. Louis, MO 63166-0067

MASTER BOL NUMBER: 464700192901

SOLD TO: Amazon.com Services, Inc.
ATTN AP NON-INVENTORY
PO BOX 80683
SEATTLE, WA 98108-0683SHIP TO: WRK LEBANON FULFILLMENT CTR #2
7500 EASTGATE BLVD
SUITE 300
MT JULIET, TN 37122-3151
PHONE: 615.444.6250 FAX:

CARRIER USE: Pallets

PALLETS IN	PALLETS OUT	SHIP VIA	TRUCK NUMBER	FOB	TERMS	TRIP NO
PO Box 87		UNILINK	ULIQ 173504	Your Dock		3

QTY ORDERED	CUSTOMER P.O. NUMBER	DESCRIPTION	# OF UNITS	QTY PER UNIT	TOTAL QTY SHIPPED	P/C	WEIGHT
52		1121493-1-1 COR91629 1598FT 47 x 39 1/2 x 1598 FAN FOLD 6282023	52	1.000	52.000	C	
ITEM TOTAL:			52		52.000		23,799 LBS

SHIPMENT SUMMARY: WAREHOUSE TRANSFER

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	CLASS OR RATE	TOTAL WEIGHT (SUB. TO CORR.)	TOTAL PIECE COUNT (SUB. TO CORR.)	TOTAL SQUARE FOOTAGE (SUB. TO CORR.)	FREIGHT CHARGES
52	CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29275, LTL; ITEM 29940, LTL (UFC 4060)) PAPERBOARD, CORRUGATED OR INDENTED (NMFC ITEM 15131, SUB 2 (UFC 75620))	70	23,799 LBS	52	273,524	

SIGNATURE OF RECEIPT

DATE

/ /

SHIPMENT SUMMARY

Subject to Section 7 of the Terms and Conditions of carriage if this shipment is to be delivered to 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 the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT # or the contract # BETWEEN THE Shipper and Carrier in effect on the date of shipment, 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. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

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.

SHIPPER: Shipper Agent Per BRZ

Permanent post-office address of shipper - 4075 W. Columbia Battle Creek, MI 49015
The three boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.

This Bill of Lading is to be signed by the shipper and agent of the carrier (adding name)

(Signature of Consignor)

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Inspect shipment immediately! Any damage or order variance must be reported, NO RETURN without authorization.