



Bill to:
UNLIMITED LOGISTICS LLC
7365 W 162ND STREET,
Stilwell,
KS,
66085

Invoice Date: 06/30/2023
Invoice #: 212094
Terms: NET 30
Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2023		325 State Route 31, Oswego, IL, USA - 11 Industrial Dr, Coventry, RI 02816, USA			
			1	3200	3200

TOTAL
3200

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



UNLIMITED LOGISTICS

Carrier Rate Confirmation

Carrier: ROYAL3 INC
Attn: TEd
Phone: +1 (630) 566 - 1300

Equipment
V - Van Only

UL Order #
212094

Driver Name

Fednel

Cell

+1 (954) 676 - 0434

Truck #

722

Trailer #

W94949

Your Unlimited Rep

Jake Bergner

Office

(816) 305 - 1760

Cell

(816) 305 - 1760

Email

jakeb@unlimitedlogistics.net

Pick up:	Tangent Technologies 1 325 State Rte 31/Caterpillar Dr., Gate 11, Bldg B Montgomery, IL 60543 PU# Seaside 0628	Earliest Time: 06/28/23 12:00 Latest Time: 06/28/23 15:00 Phone: +1 (630) 264 - 1110 Contact: Main		
Pieces	Piece Type	Description	Weight	Temperature
	pallets		43000 lbs	
Notes: MUST USE STRAPS TO SECURE PALLETS!!(Once drivers go through security gate 11, take an immediate left & look for the signs on the wall in front of them OR they can ask the guard for directions) Building B Gate 6				
Delivery:	Seaside Casual Furniture 11 Industrial Dr Coventry, RI 02816 PO# TANGENT IL	Earliest Time: 06/30/23 08:00 Latest Time: 06/30/23 08:00 Phone: Contact:		
Pieces	Piece Type	Description	Weight	
	pallets			
Notes: Additional Notes: LOAD LOCKS, BARS OR STRAPS REQUIRED ON ALL SHIPMENTS, failure to secure product will result in fines. PICTURE MUST BE TAKEN OF TRAILER WITH STRAPS/BARS SECURED PRIOR TO LEAVING THE SHIPPER. Tracking required for entire transit time thru Trucker Tools, failure to track may result in a \$100 fine. Fines will occur for missed and rescheduled appts at both the shipper and receiver. Detention only approved in extreme circumstances. Paperwork must be sent in within 24 hours of delivery.				

Carrier Charges:

Rate \$3,200.00

Total: \$3,200.00

TW

BROKER-CARRIER LOAD CONFIRMATION AND RATE AGREEMENT

("Confirmation")

Unlimited Logistics ("Broker")
1800 W. 91st Place
Kansas City, MO 64114

Date: 06/28/2023
Order Number(s): Seaside 0628

Carrier Charges: \$3,200.00 (all-inclusive). Additional charges will not be paid unless preapproved by Broker and a revised rate Confirmation is issued. Carrier must sign and email this Confirmation back to the Broker representative before picking up load. **This Confirmation constitutes an addendum the BROKER/CARRIER AGREEMENT between Broker and Carrier and is subject to its terms and conditions.** Broker and Carrier ("Party" or "Parties") hereby consent and agree to conduct business using electronic mail ("e-mail"). This consent and agreement encompasses the use of e-mail to transmit and effect the signature of any document, including, without limitation, any addendum, modification, amendment, notice, consent and/or waiver, required by the Broker/Carrier. The Parties agree that the use of e-mail will effect electronic signatures by: (1) identifying and authenticating a Party as the source of the electronic communication; (2) indicating that Party's approval of the information contained in the electronic communication; and (3) producing an electronic document with the same integrity, accuracy, and accessibility as a paper document or handwritten signature. Either Party may elect, with respect to any document, to use a manual/hardcopy signature; provided that such election shall not preclude the other Party from effecting an electronic signature to the same document. In the event CARRIER accepts a shipment without returning a signed (either electronic or manual) Confirmation with respect thereto, CARRIER shall be deemed to have agreed to and accepted all terms, rates and charges of the Confirmation transmitted to CARRIER with respect to such shipment as if signed.

Per Broker's Customer's requirements, Carrier must contact Broker for the following:

- Driver must call for dispatch prior to arriving at shipper.
- Upon arrival and when loaded at each shipper.
- Breakdown or delays in transit.
- Unable to handle load in full.
- Any issues (in advance) with making on time pickup or delivery.
- Upon arrival at each delivery.
- After delivery to obtain release number(s).
- Must notify of any O/S/D and/or lumper prior to leaving.
- Driver status updates daily by 8:30AM and 4:00PM [Central Time].

Truck-ordered-not-used charges not applicable if Carrier does not call Broker for approval of Carrier's dispatch.

Carrier constitutes its certification and agreement that:

- Carrier, its drivers, and its equipment, are and will remain in compliance with all FMCSA/DOT requirements.
- Carrier confirms it is their driver and their equipment, no double-brokering as mentioned in the agreement.
- By its acceptance of this Confirmation, Carrier represents and warrants that its driver/drivers has/have sufficient hours-of-service time available in order to meet Broker's Customer's requirements within the applicable USDOT/FMCSA rules and regulations.
- This Confirmation and the Broker-Motor Carrier Agreement constitute the complete agreement of the Parties hereto with respect to the transportation of this load.
- Carrier is aware of, and agrees to meet, all equipment and special requirements pertaining to this load.
- Carrier acknowledges and agrees that Broker is a licensed transportation broker and not a shipper or carrier.
- Carrier is responsible to confirm accurate piece counts at time of pickups and deliveries.
- Carrier acknowledges its legal responsibility for loss, damage, or delay in delivery of this load.
- Carrier is responsible to supply POD within 2 business days (48 hours) of delivery.
- Carrier's failure to supply POD within 2 business days (48 hours) may result in a \$50 penalty.

Additional Instructions:

LOAD LOCKS, BARS OR STRAPS REQUIRED ON ALL SHIPMENTS, failure to secure product will result in fines. PICTURE MUST BE TAKEN OF TRAILER WITH STRAPS/BARS SECURED PRIOR TO LEAVING THE SHIPPER. Tracking required for entire transit time thru Trucker Tools, failure to track may result in a \$100 fine. Fines will occur for missed and rescheduled appts at both the shipper and receiver. Detention only approved in extreme circumstances. Paperwork must be sent in within 24 hours of delivery.

Carrier signature:

Ted Wilson

Printed name:

Ted Wilson

Title:

Dispatch

TW



Carrier Invoicing Instructions

Main Office (KS):	+1 (913) 851 - 4900	Office (AZ):	+1 (520) 415 - 1564
Office Fax (KS):	+1 (913) 851 - 4902	Office Fax (AZ):	+1 (520) 415 - 1562
Accounting (KS):	+1 (913) 335 - 9992	Mailing Address:	1800 W. 91st Place Kansas City, MO 64114

Please read carefully to ensure accurate and timely processing of payment.

If Requesting Standard Payment (30 days from receipt of approved paperwork, no added fees)

You must send carrier's invoice and ALL required POD's + any receipts for reimbursable expenses to ap@unlimitedlogistics.net. Please reference the Unlimited Logistics load number in the subject line.

*Please be advised this inbox is not a monitored inbox and is intended only for document processing.

*Receipts for reimbursables must be included with load paperwork when submitted for processing. Receipts sent separately or not originally included will not be reimbursed.

If Requesting Quick Payment or Advance (see terms below)

- a. You must send a carrier invoice and ALL required PODs + any receipts for reimbursable expenses to billing@unlimitedlogistics.net. Please reference the Unlimited Logistics load number in the subject line.
- b. You must reference one of the following in the subject line of the email:
 - "QUICK PAY EFS"
 - "QUICK PAY ACH"
 - "QUICK PAY CHECK"

QUICK PAY / ADVANCE TERMS:

- Carriers are not eligible for quick payment until completion of 4th load
- Carrier quick payment is subject to discretion of the sales representative & management **ACH & EFS**, fees are equivalent to 4% of the quoted rate. Payments will be processed within 48 hours of receipt of approved paperwork.
- For quick pay **checks**, fees are equivalent to 4% of the quoted rate. Checks are printed and mailed via standard US mail within 48 hours of receipt of approved paperwork.
- Advances for reimbursable items (such as lump sum fees) will not be charged a fee as long as a receipt is provided.



Instrucciones para Facturar. Favor de leer cuidadosamente para garantizar que su pago se realice de la manera correcta.

Si solicitas el pago normal (30 días una vez recibido y aprobado los documentos sin cargos extras)

Enviar la factura, prueba de entrega y/o recibos reembolsables a ap@unlimitedlogistics.net. Favor de hacer referencia en el asunto del correo el número de load.

Tenga en cuenta que la bandeja de entrada no se monitorea de manera automática y la intención es de procesar sus documentos conforme vayan llegando.

Los recibos reembolsables deben estar completos para que puedan ser procesados. Recibos enviados por separado y sin el original no serán reembolsados.

Si requieres proto pago (Favor de leer los términos)

- a. - Enviar la factura, numero de load como referencia, prueba de entrega y accesorios (lavado de caja, lumper, etc) a billing@unlimitedlogistics.net. Favor de hacer referencia del número de load en su factura y en el asunto del correo.
- b. - Se debe seleccionar en el asunto que es lo que requieres;
 - Pago vía EFS
 - Pago vía ACH
 - Pago vía cheque

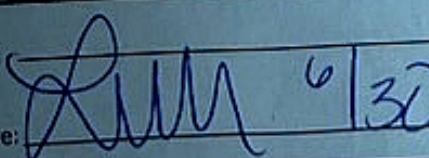
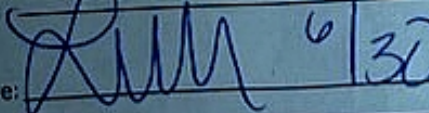
Condiciones para pronto pago:

- **ACH & EFS**, habrá un descuento del 4% de la tarifa convenida mas \$15 usd por cada \$1000 de pago. Los pagos serán procesados en las siguientes 48 hrs posteriores a la aprobación de la documentación recibida
- Para pago via cheque, tendrá un descuento del 4% de la tarifa convenida. Los cheques impresos son enviados via correo 48 hrs después de haber aprobado la documentación recibida

TANGENT

SUSTAINABLE LUMBER

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SHIP FROM:			BILL OF LADING #	
TANGENT TECHNOLOGIES 325 STATE RTE 31/CATERPILLAR DR, BLDG# B, DOOR# 6 MONTGOMERY, IL 60538 DAWN @ 331-215-8038 DOCK HOURS (M-F) = 7AM - 5PM				
SHIP TO:			CARRIER:	
SEASIDE CASUAL FURNITURE 11 INDUSTRIAL DR. COVENTRY, RI 02816 ATTN: RECEIVING @ 401-792-0979			CPU/CUSTOMER ARRANGED	
SPECIAL INSTRUCTIONS:			PRO#	
Time in:			Freight Charge Terms:	
Time out:			Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
Customer Order Information (PO#'s, TAG#'s etc)				
PO#'s: 15499, 15599, 15843, 15845, 15847, 15848, 15921, 16032.				
REF#'s: S54443, S54682, S55146, S55150, S55153, S55154, S55289, S55487				
LOAD INFORMATION				
Handling Unit		Commodity Description	NMFC #	Class
Qty	Type	TOTAL WEIGHT (LBS.)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
41	SKIDS	39,350	PLASTIC LUMBER	
TOTAL PCS & WEIGHT ----->		41 PCS @ 39,350 LBS		
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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).				
RECEIVED, subject to the classifications and tariffs in effect on the date BOL is issued, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that they are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.			Subject to section 7 of conditions, 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 charges and all other lawful fees.	
Shipper Signature/Date			Shipper Signature:	
06/28/23			Carrier Signature/Pickup Date	
06/28/23			06/28/23	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			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.	
Freight Received @ Destination			Date Received:	
Printed: 			Received in "good" condition:	
Signature: 			Y <input checked="" type="radio"/> or N <input type="radio"/> (circle one) TBI	