

**Bill to:**

UNIS, LLC dba UNIFIED TRANSPORTATION
218 MACHLIN COURT,
Walnut,
CA,
91789

Invoice Date: 07/06/2023

Invoice #: 84022

Terms: NET 30

Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		210 Ryan Patrick Drive, Salisbury, NC, USA - 4651 Hickory Hill Rd, Memphis, TN, USA			
			1	1500	1500

TOTAL
1500

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



UNIS TRANSPORTATION
218 Machlin Ct , AP.BROKER@UNISCO.COM
Walnut, CA 91789
http://www.uniscompany.com/
Dispatcher: Fadi Muna
Work Phone: (520) 535-1907

Mailing Address
218 MACHLIN CT ,
AP.BROKER@UNISCO.COM
Walnut, CA 91789
Phone: (888) 805-6880
Fax:

Load: 84022

Dispatch Information

Carrier Information

RIKI TRANSPORTATION INC
Phone: (708) 303-5150
Fax:
Contact: michael@rtbrz.com
MC #: 86875
DOT #: 3119062

Pickup #: 245368

Ship Date: 7/5/2023

Ready: 7:00 AM Close: 3:00 PM

Delivery Date: 7/6/2023 9:00 AM - 9:00 AM

Shipper Information

RANDALL METALS
210 Ryan Patrick Dr
Salisbury, NC 28147
Phone: n/a Fax: n/a
Contact:
Email:
Notes:

Consignee Information

BWAY CORP
4651 Hickory Hill Rd
Memphis, TN 38141
Phone: (901) 833-5619 Fax: n/a
Contact: Reggie
Email: alan.lamb@mauserpackaging.com
Notes:

BOL #: 84022

Shipper No:

PO Ref: 245368

Pro No: N/A

Equipment: Van

3RD PARTY BILL FREIGHT PREPAID TO:

UNIS TRANSPORTATION
218 MACHLIN CT ,
AP.BROKER@UNISCO.COM
Walnut, CA 91789

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
12 Pallets		coils	44000.00 LB
12 pallet(s)			
Released Value: 100000.00 (2.27 per pound)			Total Weight: 44000.00

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$1500.00

Total: \$1500.00

Payable in USD

Additional Notes:

Quick block and brace on at the shipper. The shipper will provide driver with everything. Takes only 5-10min.

1. UNIS TRANSPORTATION shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill UNIS TRANSPORTATION directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to UNIS TRANSPORTATION with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with UNIS TRANSPORTATION named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by UNIS TRANSPORTATION. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than UNIS TRANSPORTATION.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify UNIS TRANSPORTATION in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between UNIS TRANSPORTATION and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of UNIS TRANSPORTATION's location.
Other conditions for supplemental insurance:
Excluding electrical and mechanical derangement unless caused by an insured peril
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.
Excluding damage due to unprotected or unpacked goods.
Subject to institute replacement clause. Printed on Monday, July 3, 2023.

Accepted: Conor Smith

Load #: 84022

Date: 07/03/2023



BROPR

Bill of Lading: 42843

Release: Release 245368
 1 of 1
 Schedule Date: 7/5/2023

Ship From:
 RANDALL METALS CORP
 210 RYAN PATRICK DRIVE
 SALISBURY, NC 28147

Ship To:
 BWAY CORP.
 4651 HICKORY HILL ROAD SUITE 1
 MEMPHIS, TN 38141

Carrier:
 UNIS TRANSPORTATION

(800) 858-9889

WEDNESDAY

0705-E

Contact:

Contact:

Ph: (704) 642-1900
 Fx:

Ph:
 Fx:

FOB: MEMPHIS, TN
 Liability: PREPAID

Ship Date: 7/5/2023

PO: 4300005261		Order: 38497-1	Part: 0211065		18	42,235	315	41,920		
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1166081 ✓		95# X 7.406	ETP	22T0003077	32424	15,132	2	3,975	35	3,940
1166084 ✓		95# X 7.406	ETP	22T0003077	32424	15,132	2	4,025	35	3,990
1166131 ✓		95# X 7.406	ETP	22T0003079	32424	15,414	2	4,030	35	3,995
1166134 ✓		95# X 7.406	ETP	22T0003079	32424	15,414	2	4,030	35	3,995
1166137 ✓		95# X 7.406	ETP	22T0003079	32424	15,414	2	4,075	35	4,040
1166162 ✓		95# X 7.406	ETP	22T0003077	32424	21,288	2	5,615	35	5,580
1166198 ✓		95# X 7.406	ETP	22T0003077	32424	21,734	2	5,740	35	5,705
1166228 ✓		95# X 7.406	ETP	22T0003075	32424	19,820	2	5,180	35	5,145
1166246 ✓		95# X 7.406	ETP	22T0003077	32424	21,288	2	5,565	35	5,530
BOL Totals				9		160,636	18	42,235	315	41,920

Instructions: PPD
 CERTS REQ'S (KS)

J. Jimmo

6 JUL 7:52P

AGENT MUST DETACH AND RETURN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING - EXPRESS SHIPPING CONTRACT

DRIVER X *[Signature]*

SHIPPER *Daisy Barragan*

ALL LOADS MUST BE TARPED!