

**Bill to:**

UNICRON LOGISTICS SOLUTIONS
2625 N GREEN VALLEY PKWY SUITE 215,
Henderson,
NV,
89014

Invoice Date: 07/07/2023

Invoice #: 116218269

Terms: NET 30

Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		2501 E 165th St ste 3, Hammond, IN 46320, USA - 2078 Integrity Dr N, Columbus, OH 43209, USA			
			1	1100	1100

TOTAL
1100

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

TRUCKLOAD RATE CONFIRMATION

Unicron Logistics Solutions LLC
2625 N Green Valley Parkway STE 260
HENDERSON, NV 89014
Cassidy Romine P: (702) 291-2260 E: cassidy@unicronlogistics.com

**Carrier Name:** BRZ**Driver Name:** RICHARD**Dispatch Name:** AUSTIN**Ready Date:** 7/6/2023**Date Needed:** 7/7/2023**Service Level:** Normal**Shipper Information:**

Name: Distribution International
Address: 2501 E 165th St STE 3
HAMMOND, IN 46320

Consignee Information:

Name: Distribution International
Address: 2078 Integrity Dr N
COLUMBUS, OH 43209

Load #: 116218269**Driver Cell:** (818) 388-5672**Dispatch Number:** (708) 852-5583**Customer PO:** Load Number: 441353660**Shipper Ref:****Trailer Type/Size:** 53 ft Van | Dry / Full

Contact: PHONE
Phone: (219) 845-2008
Ready Time: 7/6/2023 3:00 PM - 5:00 PM
Appointment: 7/6/2023 3:00 PM - 5:00 PM

Contact: PHONE
Phone: (614) 745-0248
Scheduled: 7/7/2023 6:00 AM - 6:00 AM
Appointment: 7/7/2023 6:00 AM - 6:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
16	Pallet	16		INSULATION 0x0x0in	3,300

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Rate: USD \$1,100.00
TOTAL: USD \$1,100.00

Carrier Notes:**Dispatch Instructions:**

1. Driver must contact us prior to pick up.
2. Under no circumstances should the carrier or driver representing the carrier contact the shipper without our prior consent
3. Under no circumstances is the carrier permitted to double/co-broker the load.
4. In the event of unforeseen delay or hindrance to the delivery of our load, the carrier agrees to allow ULS the opportunity to repower the trailer in order to deliver our load on time.
5. Carrier agrees that this load is to be transported exclusively unless otherwise expressed within this rate confirmation. Failure to comply will result in a rate reduction, 50% of the total Rate of the shipment under 500 miles and 25% of Total Rate of the shipment for over 500 miles.
6. Carrier agrees to wear all Personal-Protective Equipment (P.P.E) during pick up and delivery. Failure to do so may result in a \$250 fine to the carrier via rate reduction.
7. Carrier must be willing to give out driver cell phone number, if this is not provided carrier understands this could result in their company being removed from hauling the load.
8. Driver can be fined up to \$200 per day for late deliveries. Driver can be fined more than \$200/day for late job site or crane offload deliveries.
9. Driver/Dispatch is obligated to send a picture or pdf scanned file of the signed BOL upon delivery to dispatch@unicronlogistics.com. Driver must make sure the BOL/POD is signed by the Shipper and Receiver. Failure to have these signatures will result in no payment.
10. Submit Invoice, Notice of Assignment (if you are working with a Factoring Company) and Proof of Delivery, to our email within 72hrs of delivery or you will be fined \$150.00. After the seventh day an extra \$50 per day will be charged as a late fee. Sending just the BOL does not exempt from the fine. Make sure you send it to: ap@unicronlogistics.com Fax# 702-852-0889 Ext 3. If invoice is not received 60 days after delivery, payment to the carrier is null and void. For billing questions, payment status and all other inquiries, please contact us at 702-291-2260 Ext 3 or email us at unicronlogistics@gmail.com.
11. Unicron Logistics Solutions has the right to withhold payment on any past shipment if there are any unresolved claim issues pending on a current shipment.
12. If the carrier picks up a shipment tendered to it by ULS without first having signed and returned the load confirmation, it shall be conclusively presumed that the carrier has agreed to the rates, charges, and all other terms and conditions contained therein.
13. Carriers, if we do not receive the signed BOL and all proper paperwork for shipments (including POD's) within 30 days, all carrier payments will be null and void. The undersigned hereby acknowledges and agrees to transport the above referenced shipment, and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 in liability and \$100,000 in cargo. This Rate Confirmation Agreement must be signed and returned to us by email or fax BEFORE THE SCHEDULED PICKUP. Email: dispatch@unicronlogistics.com OR FAX# 702-852-0889.

Phone: | Fax:**Please sign and return via fax or email to****Carrier Signature:****MC#:**

Austin Ostojic

Driver Name:**Driver Phone#:**

All Invoices must include a signed delivery receipt and must be sent to: ap@unicronlogistics.com

Refer to this load # on your Invoice: 116218269

Please if you are sending hardcopy for processing your Invoice, send it to:

Unicron Logistics Solutions LLC
2625 N Green Valley Parkway Ste 260
Henderson, NV 89014

All Carrier Payments are now processed through TriumphPay.com



Please register online in order to receive payments:

1. Go to www.TriumphPay.com
2. Register your company
3. Connect with **Unicron Logistics Solutions, LLC**
4. Add your payment information
5. Control your money!

Get Paid Now!

Login to TriumphPay.com
to take advantage of our

3% same day Quick Pay!

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

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 7/6/2023

Distribution International - H11
2501 E 165th St
STE 3
HAMMOND, IN 46320
ROBERT (219) 845-2008
Reference Number: 173208

Carrier:	
Pro#:	
Load#:	441353660
Ship ID#:	H15

Consignee: Due Date 7/7/2023

Distribution International - H15
2078 Integrity Dr N
Columbus, OH 43209
JIM SAMLER (614) 745-0248
Reference Number: 173208

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 80061860		INSULATION	14 Pallet	14	3200	Dry	103300 85
Dimensions: L 48.0in x W 40.0in x H 80.0in			14	14	3200		

Shipper Special Instructions:**Consignee Special Instructions:****DELIVER 6:00 A.M. SHARP !!!****Comments:**

For issues on this shipment, please contact the DistributionInternationalCHR@chrobinson.com
The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X 

Date: 7/6/23 Trailer# 155274

Consignee Signature X 

Date: 07-07-23 Seal# 26931282

Driver Signature X 

Date: Seal# 26931282

Permanent post office address of shipper.

Real
Don

**SHIPPED
CONFIRMED
DATE** 7/6/23