



Bill to:
UNILINK TRANSPORTATION
,
,
,

Invoice Date: 08/23/2023
Invoice #: 0208392
Terms: NET 30
Due Date: 09/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/22/2023		3737 South Cicero Avenue, Cicero, IL, USA - 700 Canal Road, York, PA, USA			
			1	2250	2250

TOTAL
2250

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

Page 1

Fax (956) 723-4874

*** Load Confirmation ***

0208392

Carrier: BRZ
BURBANK IL 60459
Date: 08/22/2023

Contact: Leo
Phone: (708) 852-5570
Fax:

Order
Order: 0208392
Miles: 675.0
Temp:
BOL: R5077102

Commodity: Metal Bars, Plates,Pipes
Weight: 38000.0
Trailer: Van (DAT)
Reference: 4700354902

PU 1 **Name:** CITGO PETROLEUM
Address: 3737 S Cicero Ave

Date: 08/22/2023 1300
08/22/2023 1300

CICERO IL 60804

Contact:
Dvr Ld/Unld: No driver loading or unload

Phone:

Reference Number: 22 1447.00

Reference Number: 22 362.79

Reference Number: BM 4700354902-002

Reference Number: BM R5077102

Reference Number: PO 4700354902

Reference Number: PO 4700354902

Reference Number: SI R5077102

SO 2 **Name:** SCHINDLER - YORK ECH
Address: 700 CANAL ROAD EXT

Date: 08/23/2023 1200
08/23/2023 1200

YORK PA 17406

Contact:
Dvr Ld/Unld: No driver loading or unload

Phone:

Reference Number: BM 4700354902-002

Reference Number: PO 4700354902

Payment **Carrier Freight Pay:** \$2,250.00

Instructions

Special instructions here

Attention: Evelyn Rodriguez

Bill Carson

erodriguez@unilinktransportation.com

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NON-NEGOTIABLE

Bill of Lading Number: R5077102
CN: 0208392

Carrier: UNILINK TRANSPORTATION INC (ULIQ)
Phone: 972-748-7648
Carrier Pro:

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 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 the 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 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 the Uniform Freight Classification in effect on the date hereof. If this is a rail or part 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, including those on the back thereof, set forth in the classifications of 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. (Mail or street address of consignee - For purpose of notification only.)

Received, subject to the classifications and in effect on the date of the issue of this Bill of Lading
CITGO PETROLEUM
3737 S. CICERO AVE
CICERO, IL 60804

Ship Date:
08-21-2023

Third Party Bill To:
SCHINDLER GROUP C/O RUAN
TRANSPORT
PO BOX 9319
DES MOINES, IA 50306

Consigned to:
SCHINDLER - YORK ECH
700 CANAL ROAD EXT
YORK, PA 17406
JUSTIN 717-430-9741

Standard Transit
Expected Delivery
Date:

For Freight Collect Shipments: Subject to section 7 of conditions of applicable bills of lading. If this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Qty	Item Number	Class	Item Desc	Weight
4	55125QM00Y	60.0	D TRACTOR HYDRAULIC FLUID 5 GAL	6386
18	55125QM01B	60.0	D HYDRAULIC FLUID 55 GAL	30050

Pallets: 22 Total Net: 36,436.00 Total Gross: 40,348.00

Hazardous Material: ☐
Weight:

PO#: 4700354902, 4700354902
COMMENTS: send in truck between 10am-2pm FCFS

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

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 Sec 2(e) of NMFC Item 360.

Shipper Certification:
This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipping Agent: [Signature]
Consignee Agent Signature: [Signature]
Consignee Agent Name (printed): _____

Date: 8-22-23
Date: 8-22-23

Driver Cell Number: _____
Driver Signature: [Signature]
Driver Name: _____

Seal #: 460518

Star Brook