

**Bill to:**

UNIS TRANSPORTATION

,  
,  
,

Invoice Date: 11/22/2023

Invoice #: 102603

Terms: NET 30

Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		5495 Clyattville Lake Park Road, Valdosta, GA, USA - 1500 West 5th Street, Wilton, IA, USA			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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:  
Work Phone:

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

Load: 102603

## Dispatch Information

### Carrier Information

ZIGI FREIGHT INC  
Phone: (630) 485-7370  
Fax: 6304856980  
Contact: N/A  
MC #: 944686  
DOT #: 2828543

Pickup #: 2029V610V112023

Ship Date: 11/20/2023

Ready: 8:00 PM Close: 11:00 PM

Delivery Window: 11/22/2023 7:00 AM - 11/21/2023 4:00 PM

### Shipper Information

PACKAGING CORPORATION OF AMERICA  
5495 Clyattville Lake Park Road  
Valdosta, GA 31601  
Phone: n/a Fax: n/a  
Contact:  
Email:  
Notes:

### Consignee Information

INDUSTRIAL PACKAGING (WILTON)  
1500 WEST 5TH STREET ,  
Wilton, IA 52778  
Phone: (608) 433-7084 Fax: n/a  
Contact: Steve  
Email:  
Notes:

BOL #: 102603

Shipper No: N/A

PO Ref: 2029

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		paper rolls	40000.00 LB	
12 pallet(s)				Miles: 1053.84
Released Value: 100000.00 (2.50 per pound)			Total Weight: 40000.00	

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$1700.00

Fuel Surcharge \$0.00

**Total: \$1700.00**

Payable in USD

### Additional Notes:

CLEAN DRY VAN. PLEASE CHECK IN WITH  
2029V610V112023 AT THE SHIPPER.

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, November 20, 2023.

Accepted: \_\_\_\_\_

Load #: 102603

Date: \_\_\_\_\_

## STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

D

RECEIVED 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 company (the word company being understood throughout 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 at 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 of said property, that every service to be performed hereunder shall be subject to all the conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

NAME OF INITIAL  
TRANSPORT COMPANY

UNIS TRANSPORTATION

STOP this car at		FOR		WEIGHT IN TONS		LENGTH OF CAR		MARKED CAPACITY OF CAR		Stenciled Weight of Car
				Gross	Tare	Net	Ordered	Furnished	Ordered	Furnished
CAR INITIALS AND NUMBER TRK 232182		KIND	SPOT (LCL)	CL Transferred To		Freight Bill Date		Freight Bill No.		WAYBILL DATE 11/20/2023
										WAYBILL NO. 377280
TO WILTON		ORIGIN ROAD CODE IA		AT ( ) NO		STATION CLYATTVILLE		STATE GEORGIA		
ROUTE 1500 WEST 5TH STREET				B/A ( )		FROM (SHIPPER)		PACKAGING CORPORATION OF AMERICA		
BILL OF LADING DATE 11/20/2023		TALLY NO. 2029		INVOICE NO.		CUSTOMER'S NO.		# KIND OF CAR AR-AUTO RACK AP-AUTO PARTS B-BOX CH-COV HOPPER G-GONDOLA H-HOPPER F-FLAT R-REFGT S-STOCK T-TANK V-BOX VENT		
CONSIGNEE TO		(Mail or street address of consignee - For purposes of notification only)								
INDUSTRIAL PACKAGING (WILTON)		1500 WEST 5TH STREET								
DESTINATION WILTON		STATE OF IA		COUNTY OF				AMOUNT C. \$ O. \$ D. \$		WEIGHED AT GROSS TARE NET
ROUTE (Shipper's)		UNIS TRANSPORTATION		DELIVERING CARRIER				Received \$ to apply in prepayment of the charges on the property described hereon.		
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 freight and all other lawful charges. Signature of Consignor P C A		PICKUP SERVICE		YES NO				Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced		IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE "TO BE PREPAID" TO BE PREPAID
NOTE Where the rate is dependent upon 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 PER		DELIVERY SERVICE REQUESTED		YES NO						
"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."										

## SHIPPER'S SPECIAL INSTRUCTIONS

If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

SHIPPER		P C A		AGENT			
PERMANENT POST OFFICE		PER					
NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID	
11	ROLLS PULPBOARD  COM. CODE 26-311-17	40,492					

B/L DATE: 11/20/2023 TIME: 7:46:32 PM

SHIPPER'S LOAD AND COUNT.  
SEAL NO'S: 413772

\*\*\* SEAL BROKEN BY \*\*\*

\*Date: \_\_\_\_\_

\*Name: \_\_\_\_\_

\*Company: \_\_\_\_\_

\*Reason: \_\_\_\_\_



