



Bill to:
UNILINK TRANSPORTATION

Invoice Date: 11/27/2023
Invoice #: 0222386
Terms: NET 30
Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/26/2023		2026 U.S. Highway 70 West, Goldsboro, NC, USA - 1201 Allpoints Ct, Plainfield, IN, USA			
			1	\$1,325.00	\$1,325.00

Payments:

Date	Method	Check #	Check Date	Reference	Amount
11/27/2023	Direct Deposit		11/27/2023		\$1,025.00

TOTAL
\$1,325.00

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

UNILINK TRANSPORTATION
SAN ANTONIO, TX 78232
16414 SAN PEDRO AVE

Page 1

Fax (956) 723-4874

*** Load Confirmation ***

0222386

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 11/24/2023

Contact: annie
Phone: (630) 485-7379 x127
Fax:

Order
Order: 0222386
Miles: 674.0
Temp:
BOL: R5323410

Commodity: FOOD GRADE TRAILER
Weight: 35000.0
Trailer: Van (DAT)
Reference: 4501084493

PU 1 **Name:** GOLDSBORO WAREHOUSE
Address: 2026 US HIGHWAY 70 W
cell: 919-709-0281
GOLDSBORO NC 27530
Phone:
Reference Number: 22 1044.47
Reference Number: 22 307.52
Reference Number: BM 4501084493
Reference Number: BM 4501084493
Reference Number: BM 4501084493
Reference Number: BM 4501084493
Reference Number: BM 4501084493
Reference Number: BM R5323410
Reference Number: SI R5323410

Date: 11/26/2023 0800
11/26/2023 0800
Contact:
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** MISSION PLAINFIELD DC
Address: 1201 Allpoints Ct
PLAINFIELD IN 46168
Phone:
Reference Number: BM 4501084493
Reference Number: BM 4501084493
Reference Number: BM 4501084493
Reference Number: BM 4501084493

Date: 11/27/2023 1500
11/27/2023 1500
Contact:
Drvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,325.00

Instructions

Special instructions here

Attention: Oscar Valerio

oscar@unilinktransportation.com

MASTER
BILL OF LADING

PRINT DATE : 11/25/2023
PRINT TIME : 09:39:52
DELIVERY DATE: 11/26/2023
BOL# : 1800-1815523-M
SEQ# :

CARRIER: 603857
RUAN LOGISTICS CORPORATION
666 GRAND AVENUE SUITE 3100
50309
DES MOINES IA 515-245-2761
US

SHIP-FROM: 1801
Goldsboro Offsite DC/1801
2026 US Hwy 70 W
Goldsboro NC 27530
US

FREIGHT BILL TO: 603857
RUAN LOGISTICS CORPORATION
666 GRAND AVENUE SUITE 3100
50309
DES MOINES IA 515-245-2761
US

SEAL#25343803

STOP	ORDER #	CUSTOMER	CITY	ST	UNITS	CASES	CUBIC (CFT)	WEIGHT (LB)
01	4501084493	MISSION INDIANAPOLIS PLANT/ 23	PLAINFIELD	IN	12,707	1,831	988	31,845
Subtotal Stop 01					12,707	1,831	988	31,845
Total Mexican Food Products					12,707	1,831	988	31,845



RECEIVED

11.26.2023

DR17

Ilabira Diaz 2350

Note—Where the rate is dependent on 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 _____

Subject to Section 7 of the 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)

SET REFRIGERATION UNIT AT

TEMP NON
Refrig
AMBIENT

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier 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, 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 of 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 he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER

PER

DATE

Mark with 'X' to designate Hazardous Material as defined in Title 49 Of the Code of Federal Regulations.
Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation.