



Bill to:
Unicargo Freight
,
,
,

Invoice Date: 11/30/2023
Invoice #: 14911
Terms: NET 30
Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		125 East Kensinger Drive, Cranberry Twp, PA, USA - 1737 Whites Kennel Road, Burlington, NC, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

UNICARGO FREIGHT

UNICARGO FREIGHT
1213 WEST MOREHEAD ST
5TH FLOOR
CHARLOTTE NC 28208

PRO # 14911

Rate Confirmation

11/29/23 11:51:53 (EST)

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OLGA UZUN
(980) 999-1836
OlgaU@unicargo.com

BRZ
(708) 852-5654 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN
Pieces: 2160

Description: BEVERAGES
Weight: 40005

Miles: 466

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	
TOTAL RATE	1400.00	

PICK 1

KDP CRANBERRY
125 KENSINGER DRIVE
CRANBERRY TWP PA 16066
Phone/Contact: (724) 776-6111 PETER & ARAN

Appointment 11/29/23 @ 13:00
Ref # 1883623

STOP 1

SHEETZ - BURLINGTON
1737 WHITES KENNEL ROAD
BURLINGTON NC 27215
Phone/Contact: (336) 395-3220 MATTHEW EDWARDS

Appointment 11/30/23 @ 08:00
Ref # 1883623

Items										
	Pieces	Plt	Type	Class	Weight	L	W	H	Product Code	Description
1	2160	22			40005					Beverages

PODS & DETENTION REQUESTS MUST BE RECEIVED WITHIN 48 HOURS AFTER DELIVERY!
DETENTION REQUESTS RECEIVED AFTER 48 HOURS WILL NOT BE APPROVED!
LIVE UNLOAD PODS MUST HAVE IN & OUT TIMES WRITTEN ON THEM!
EMAIL INVOICES & LOAD DOCUMENTATION TO FreightBilling@unicargo.com
IF NEEDED, HARD COPIES CAN BE MAILED TO UNICARGO FREIGHT AT
CARRIER INVOICE MUST BE RECEIVED WITHIN 90 DAYS OF DELIVERY DATE! INVOICES
RECEIVED AFTER 90 DAYS WILL NOT BE PAID!

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26231129105112520
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 14911

must appear on all Invoices

E-Signed : 11/29/2023 10:53 AM CST

Luke Miche

luke@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20231129105142320

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL NOT NEGOTIABLE

FROM: 2010

SHIPPER'S NO
957913204
CARRIER'S NO.

SHIPPING DATE 11/29/2023	CUTOFF DATE 11/29/2023	SHIPMENT NUMBER	CUSTOMER PO. 1883623	SO/STO NO 1087073849	SHIP-TO PO. Collect
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CONSIGNED TO AND DESTINATION:
SHEETZ DC
1737 WHITES KENNEL RD
BURLINGTON NC
27215-8977 US

Subject to Section 7 of conditions of applications applicable bill of lading. If this shipment is to be delivered to the consignee without re-course on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery without payment of freight and all other lawful charges.

Rec'd \$ 10
apply in prepayment of the charges on the property described hereon.
Agent or Cashier

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 of shipper's weight".

The property described below, in apparent good order, except as noted (contents and condition 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 the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to delivery 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or 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 classification or 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.

(Signature of Consignor)

TRAILER NUMBER.

PLZ 244746

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

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

The Fibre Boxes used for this Shipment conform to the specifications set forth in the box makers certificate thereon and all other requirements of Consolidated Freight Classification.

SEAL NUMBER.
05361284

Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Do not break seal. Cross reference seal number on BOL.

VESSEL NUMBER.

ROUTE :

CARRIER NAME :

BOOKING NO :
8142391600

PO 2 :

PO 3 :

UNITS	UOM	PAL	DESCRIPTION	CUSTOMER MATERIAL	MATERIAL NO.	WEIGHT
270	CS	6	20OZ CORE HYDRATION PET LS24		10123486	9,233.730
240	CS	2	20OZ POLAR SLTZR BLKCHY PET LS12		10155898	4,200.000
70	CS	1	32OZ SNPREM TEA HH LMD PET LS12		10031907	1,931.090
108	CS	3	20OZ SUNKIST CHRY LIMEADE PET LS24		10001125	3,660.876
308	CS	2	15.9OZ NANT NECT CRNBRY PET LS12		10138128	4,260.872
114	CS	1	18OZ BAI WATERMELON KULA PET LS12 RO		10110015	1,796.982
204	CS	3	30.4OZ CORE HYDRATION PET LS12		10123487	5,201.592
54	CS	1	20OZ POLAR SLTZR ORIG PET LS24		10138420	1,801.980
624	SU	3	12OZ POLAR SLTZR ORIG CN 8PKX3		10138360	4,316.000
114	CS	1	18OZ BAI COCONUT MANGO MADGSR PET LS12		10112767	1,800.060
22	EA	22	PALLET 48X40 RECYCLED GRADE A		5000043	0.000
70	CS	1	32OZ SNPREM MANGO MDNSS PET LS12		10003037	1,924.230
			PROTECT FROM FREEZING/DO NOT TOP LOAD CASES			

Johnny Layton
11/30/23
2176

2,176.000

<----Total Cases

** PROTECT FROM FREEZING **

Total weight----->

40,127.412

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED. DESCRIBED PACKAGE MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

IF PREPAID, MAIL FREIGHT BILL TO : RYDER TRANSPORTATION MANAGEMENT, 39550 13 MILE ROAD, SUITE 101 NOVI, MI. 48377

Agent, Per

Pittsburgh North D.C. 125 E Kensinger Drive Cranberry Township 16066

****Trailer Inspected per Policy****