

**Bill to:**

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

Invoice Date: 12/15/2023

Invoice #: 117424974

Terms: NET 30

Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		4251 Leap Road, Hilliard, OH 43026, USA - 5075 SE Delaware Ave, Ankeny, IA 50021, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

TRUCKLOAD RATE CONFIRMATION

Unicron Logistics Solutions LLC
2625 N Green Valley Parkway STE 260
HENDERSON, NV 89014
Joe Hanich P: (775) 750-8810 E: joe@unicronlogistics.com

**Carrier Name:** BRZ**Driver Name:** Umberto**Dispatch Name:** Linda**Ready Date:** 12/14/2023**Date Needed:** 12/15/2023**Service Level:** Normal**Shipper Information:**

Name: ARMSTRONG WORLD INDUSTRIES
Address: 4251 LEAP ROAD BLD A
HILLIARD, OH 43026

Consignee Information:

Name: HOBBY LOBBY(JOBSITE)
Address: 5075 SE DELAWARE AVE
ANKENY, IA 50021

Load #: 117424974**Driver Cell:** (305) 588-2135**Dispatch Number:** (708) 852-5654**Customer PO:** CS008621868**Shipper Ref:** CS008621868**Trailer Type/Size:** Van / Full**Contact:** ship rec**Phone:****Ready Time:** 12/14/2023 7:00 AM - 10:00 AM**Appointment:** 12/14/2023 7:00 AM - 10:00 AM**Contact:****Phone:****Scheduled:** 12/15/2023 7:00 AM - 9:00 AM**Appointment:** 12/15/2023 7:00 AM - 9:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		BUILDING MATERIALS 0x0x0in	42,000

PICKUP INSTRUCTIONS:

*****CARRIER MUST TURN IN ALL PAGES OF BOL PER STOP FOR PAYMENT***** CARRIER WILL NOT BE PAID UNLESS ALL PAGES OF BOL ARE TURNED IN***** MACROPOINT TRACKING REQUIRED THROUGH TRANSIT LOAD MAY NOT BE A FULL LOAD/ NO PARTIAL LOADING DEDICATED TRUCK REQUIRED \$300 FINE FOR EACH LATE PICK UP AND OR FOR EACH DELIVERY DETENTION WILL BE PAID AFTER 3 HOURS AT EACH PICK UP OR DELIVERY LOCATIONS DETENTION MUST HAVE CHECKED IN AND DEPARTURE TIME ON BOL AND SIGNED DETENTION WILL BE PAID AT A RATE OF @7.00 PER 15 MINUTES 2 LOAD LOCKS ARE REQUIRED NO REEFERS, NO DAMAGED WALLS/RUB RAILS CARRIER MUST TURN IN BOTH PAGES OF BOL PER DELIVERY FOR PAYMENT

DELIVERY INSTRUCTIONS:

SOUTHSIDE OF THE SAMS CLUB / CALL BOB AT 405-312-9143 TO GET GUIDED IN

Rate: USD \$1,300.00
TOTAL: USD \$1,300.00

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 45 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 15 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#:****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: 117424974

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!

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 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 said property over all or any portion of said route to destination, and as 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 Uniform Freight Classification in effect on the date hereof, if this is rail or a railwater 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, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignee.

Armstrong
Shipment#: 8621868

BILL OF LADING

Page: 1

Date: 12/14/2023

SHIP FROM

Name : ARMSTRONG WORLD INDUSTRIES, INC.
Per: DC Supervisor
Address: 4241 Leap Road, Building A
City/State/Zip: Hilliard, OH, 43026-0580
Country: US
FSC Certificate Code: NC-COC-003601

VICS BOL Number: 8621868



8621868

DRIVER
Copy

CARRIER NAME: UNICRON LOGISTICS SOLUTIONS LLC

Trailer number: 97974/ULSJ

Seal number: 71408

SHIP TO

Name: HOBBY LOBBY STORE #1017 BOB KREISER
Address: 5075 SE DELAWARE AVE
City/State/Zip: ANKENY, IA 50021
Country: US

SCAC: ULSJ

Pro Number:



ULSJ

Freight Charge Terms: Prepaid

THIRD PARTY FREIGHT CHARGES BILL TO:

Berman Blake Associates
c/o Armstrong World Industries
210 Crossways Park Drive
Woodbury, NY 11797

☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Div: BP01

Mode: FULL VAN Prepared by TEM

CONSTRUCTION DELIVERY SPECIAL APPOINTMENT NEEDED - CARRIER MUST CALL AHEAD, PLEASE CONTACT 24 HRS PRIOR TO DELIVERY CONTACT: Bob Kreiser CALL: 405-312-9143 Carrier must contact Armstrong Customer Service for any delivery appointment updates

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET / SLIP		ADDITIONAL SHIPPER INFO
See Attached Supplement Page			Y	N	
			Y	N	
	23 PAL	920	Y	N	
GRAND TOTAL	399	9,698			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. <u>See Section 2(e) of NMFC Item 360</u>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
See Attached Supplement Page								
23	PAL			920				
		399		9,698		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$
Fee Terms: ☐ Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(C)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Receiver Signature: _____ Date: _____

Subject to Section 7 of Conditions of applicable bill of lading, 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.

ARMSTRONG
(Signature of consignor)

SHIPPER SIGNATURE

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. DC Supervisor

Trailer Loaded: _____ Freight Counted: _____
By Shipper By Shipper
By Driver By Driver/Pallets

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Signature: _____ Date: _____

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 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 said property over all or any portion of said route to destination, and as 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 Uniform Freight Classification in effect on the date hereof, if this is rail or a railwater 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, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignee.

Armstrong
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Country: US
FSC Certificate Code: NC-COC-003601

VICS BOL Number: 8621868



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City/State/Zip: ANKENY, IA 50021
Country: US

CARRIER NAME: UNICRON LOGISTICS SOLUTIONS LLC

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Seal number: 71408

SCAC: ULSJ

Pro Number:



ULSJ

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By Driver

Freight Counted: By Shipper

By Driver/Pallets

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