



Bill to:
UNIS TRANSPORTATION
,
,
,

Invoice Date: 01/09/2024
Invoice #: 109060
Terms: NET 30
Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		401 Main Street, Ashaway, RI 02804, USA - 2453 Prospect Dr suite 191, Aurora, IL 60502, USA			
			1	\$1,525.00	\$1,525.00

TOTAL
\$1,525.00

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
Rate Confirmation
LOAD ID: 109060

Shipper	Consignee
Hi Tech Profiles 401 Main Street Ashaway, RI 02804 Phone: (401) 315-2238 Fax: n/a Contact: Email: Notes: FTL-RI-IL # 4	B-O-F 2453 Prospect Dr , Suite 191 Aurora, IL 60502 Phone: Fax: n/a Contact: Email: Notes: FTL-RI-IL # 4

Bill To	Carrier
3RD PARTY BILL FREIGHT PREPAID TO: UNIS TRANSPORTATION 218 MACHLIN CT , AP.BROKER@UNISCO.COM Walnut, CA 91789	RIKI TRANSPORTATION INC Address: 8225 LECLAIRE AVE Phone: 7083035150 Fax: Contact: michael@rtbrz.com MC#: 86875 Dot#: 3119062

SPECIAL INSTRUCTIONS:

Transportation Mode: Truckload Equipment Required: Van Services: Delivery Appointment	<u>Shipping Units</u>	<u>HM*</u>	<u>Kinds of Packaging, Description of Articles</u> <u>Special Marks and Exceptions</u>	<u>WEIGHT</u>
	26 Pallets		Metal racks Dims: L:48.00Inches W:40.00Inches H:88.00Inches	40000.00 LB
	26 pallet(s)			Miles: 956.84
	Released Value: 100000.00 (2.50 per pound)			Total Weight: 40000.00

Billing Information	
Reference	Total Miles
109060 (Load ID) FTL-RI-IL # 4 (Pickup Number) N/A (BOL Number) FTL-RI-IL # 4 (PO Reference) 1 (Driver Type)	956.84
Carrier Charges: Shipping Charges \$1525.00 Delivery Appointment \$0.00 Total: \$1525.00 Payable in USD	

Stops

Stop 1 Pickup	
Customer Hi Tech Profiles 401 Main Street Ashaway, RI 02804 (401) 315-2238 FTL-RI-IL # 4	Date: Monday, January 8, 2024 10:00:01 - Monday, January 8, 2024 16:00 FCFS

Stop 2 Drop	
Customer	
B-O-F 2453 Prospect Dr Suite 191 Aurora, IL 60502 FTL-RI-IL # 4	Date: Tuesday, January 9, 2024 08:00:00 - Tuesday, January 9, 2024 11:00 FCFS

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 Friday, January 5, 2024.

Accepted: Marcus Nikolic Date: _____

Load #: 109060

This Shipping Order

must be filled in, in ink, in indelible Pencil, or in Carbon,
and retained by the Agent

Carrier's Pro No. _____
Shipper's Bill of Lading No. SEE BILL
Consignee's Reference/PO No. _____
Carrier's Code (SCAC) _____

BRZ
(Name of Carrier)

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;
at 1-8 20 24

From HI-TECH PROFILES - ASHAWAY, RI 02804

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 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 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 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 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.

Consigned to B-O-F CORPORATION

2453 PROSPECT DRIVE

(Mail or street address of consignee - For purposes of notification only.)
Delivery Address ★

Destination AURORA State IL Zip 60502 County _____

★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

Route _____

Delivering Carrier _____

Car or Vehicle Initials _____

No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
<u>24</u>	<u>SKIDS - PLASTIC GLIDE SHEETS</u>	<u>22,250 LBS.</u>	<u>55</u>	
	<u>PO #5 PO6040</u>			
	<u>PO6257</u>			

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.
(Signature of Consignor) Michael A Connor

Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT ☒

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier _____

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

Charges Advanced: _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.
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 _____

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

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Shipper, Per Michael A Connor

This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Carrier's Pro No. _____
 Shipper's Bill of Lading No. _____
 Consignee's Reference/PO No. SEE BELOW
 Carrier's Code (SCAC) _____

(Name of Carrier)

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;

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 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 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 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 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.

Consigned to B-O-F CORPORATION 2453 PROSPECT DRIVE
 (Mail or street address of consignee - For purposes of notification only.)
 Destination AURORA State IL Zip 60502 County _____
 Delivery Address ★ _____
 ★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

Route _____

Car or Vehicle Initials _____

No. _____

Delivering Carrier

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
<u>24</u>	<u>SKIDS - PLASTIC GLIDE SHEETS</u>	<u>22,250 LBS.</u>	<u>55</u>	
	<u>PO #5</u>			
	<u>PO6040</u>			
	<u>PO6257</u>			

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.

Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT ☒

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

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

Charges Advanced:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.
 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 _____

Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
 †The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Agent, Per _____

Shipper, Per _____

Permanent post-office address of shipper _____

Carbonless Speediset® Forms

44-301•Triplicate
 44-302•Quadruplicate

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