



**Bill to:**  
UNIS TRANSPORTATION  
,  
,  
,

Invoice Date: 01/10/2024  
Invoice #: #1962494  
Terms: NET 30  
Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		9020 Murphy Road, Woodridge, IL, USA - 6205 WEST 111TH STREET, BLOOMINGTON, MN 55437			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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**

# Rate Confirmation

Date: 01/09/2024

Load #: 1962494

## UNIS

218 MACHLIN COURT  
WALNUT, CA 91789

Carrier Support: (626) 626-8998  
<http://www.unisco.com>

### BOOKED BY

Name: Josh Cannon

Email: [josh.cannon@unisco.com](mailto:josh.cannon@unisco.com)

Phone:

### CARRIER

Name: RIKI TRANSPORTATION INC DBA BRZ

MC #: 86875

Email: [phil@rtbrz.com](mailto:phil@rtbrz.com)

Driver:

Phone: (708) 303-5150

Cell:

Fax:

Tractor:

Trailer: undefined

### **Notes:**

- Charges may apply for late pick-ups and deliveries
- It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
- Driver is required to perform daily check calls by 10am.
- All trailers must be clean, empty and odor free with no holes.
- All product SHORTAGES must be reported at time of PICKUP.
- All van/container loads must be sealed at origin either by shipper or driver with a seal number noted on the bill of lading. In the event a shipment that was sealed at origin arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment.
- Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight.

# Load Information

## PICKUP - STOP 1

Name: UNIS (CHI) TERMINAL-MURPHY

Date: 1/9/2024

Time:

Address: 9020 MURPHY ROAD  
WOODRIDGE, IL 60517

Phone: (630) 226-6822

☐ APPT

Pickup Reference #: 1962494

Commodity: APPOINTMENT REQUIRED,APPOINTMENT REQUIRED,MICROWAVE, OVENS, RANGERS OR STOVES, COOKI

Weight: 9968

Pallets: 32

Pieces: 68

Additional Information:

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## DELIVERY - STOP 1

Name: BEST BUY #078

Date: 1/10/2024

Time: 10:00AM

Address: 6205 WEST 111TH STREET  
BLOOMINGTON, MN 55437

Phone: (952) 324-1100

☒ APPT

Delivery Reference #: 87130767,87130767,87130767,87130767 ,87130767

Commodity: APPOINTMENT REQUIRED,APPOINTMENT REQUIRED,MICROWAVE, OVENS, RANGERS OR STOVES, COOKI

Weight: 9968.91

Pallets: 32

Pieces: 68

Additional Information: RDD 01/08/2024~01/12/2024  
REQ FOR APPT

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**LOAD VALUE****Default****CHARGES****Charges: \$1500.00****Total: \$1500.00****\*TOTAL CHARGES INCLUDE FUEL SURCHARGES****INVOICING INSTRUCTIONS**

- *To ensure prompt payment, we will require that the shippers original BOL & Rate Confirmation be signed and attached to your freight bill.*
- *Please email your invoice together with all supporting documents to [AP1@unisco.com](mailto:AP1@unisco.com).*
- *Accessorial charges will not be paid unless authorized by UNIS prior to the job being performed.*
- *Failure to meet pickup time(s) or deliver time(s) may be subject to rate deductions.*
- *Confirmation must be signed before the truck is loaded.*
- *Drivers are responsible for load piece count check and verification that it matches the count on the bol.*
- *UNIS does not provide fuel nor cash advances.*

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of UNIS  
It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described.  
A minimum of 250,000.00 cargo insurance with electronics coverage is required unless otherwise noted. Invoicing  
by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing,  
this creates a contract carriage shipment.

**THIS AGREEMENT MUST BE SIGNED AND RETURNED TO UNIS.****CARRIER SIGNATURE:**  
\_\_\_\_\_**Name:****Date:**



## 20:01:42

Bill of Lading Number : 16665560

[illegible]

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4/27



# B/L SUPPLEMENT

Bill of Lading Number :16665560

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	HANDLING		#PKGS	WEIGHT		DO#	ITM#	ADDITIONAL SHIPPER INFO		DEPT.
	QTY	TYPE		(PCS)	(LB)			LINEAR	CUST.MODEL(MODEL)	
TWZPWG	10	CTN	10	10	2,970.000	7204664329	10	5.196	887276394794(WF45T6000AW/	70041
TXSAHW	1	CTN	1	1	356.000	7205057749	10	1.766	887276525730(RF29A9671SG/	
TXSMXF	1	CTN	1	1	356.000	7204981823	10	1.766	887276525730(RF29A9671SG/	
TZCSPI	1	CTN	1	1	136.000	7204735437	10	0.520	887276756912(WA47CG3500AW	
TZDFYI	1	CTN	1	1	137.000	7204735438	10	0.520	887276756905(WA47CG3500AV	
TZDIUV	1	CTN	1	1	208.000	7204981824	10	0.520	887276697666(NE63B861112	
TZFDON	1	CTN	1	1	60.000	7204903458	10	0.104	887276183190(NZ30K7880US/	
TZFNEJ	1	CTN	1	1	207.000	7204981825	10	0.520	887276627687(NE63B8611SS/	
TZGFIP	1	CTN	1	1	223.000	7204981830	10	0.520	887276697673(NX60B8851112	



# BILL OF LADING

SHIP FROM		SHIP TO	
SAMSUNG ELECTRONICS AMERICA c/o Romeoville WIH 160 Southcreek Parkway Romeoville IL 60446 US Tel.		MAGNOLIA HOME THEATER DDC #78  6205 WEST 11TH STREET BLOOMINGTON MN 55438 US Tel. 952-324-1800	
Bill of Lading: 16665560 ✓		CARRIER : UNIS LLC Trailer number: 682080 Seal number(s): 4520311 BK/Appt.: Pro number: 16665560 SCAC: UNSW Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
LT  Less Than Truck		Pro number: 16665560 SCAC: UNSW Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Master Bill of Lading - with attached underlying Bill of Lading		Liability :	

FOR GENERAL ISSUES, PLEASE CONTACT: SAMSUNG ELECTRONICS AMERICA, LIT. EMAIL: SAMSUNGIL@UNISCO.COM / FOR Q&A: EMAIL: SAMSUNGIL@UNISCO.COM / CONTACT: (615) 552-5629 / EMAIL: SAMSUNG\_IL@UNISCO.COM

SPECIAL INSTRUCTIONS: Total pallet Qty (10); P3632(8), P4840(2)  
Deliv. From: 01/08/2024-01/12/2024  
Request appointment at least 1 day prior to delivery / POD must contain customer stamp/sticker to be considered valid.  
Shipment must be routed thru customer website

Volume : 495.643 FT3

CUSTOMER ORDER INFORMATION										ADDITIONAL SHIPPER INFO			
CUSTOMER		HANDLING		#PKGS	WEIGHT		DO#		ITM#	LINEAR	CUST.MODEL(MODEL)		DEPT.
ORDER NUMBER	QTY	TYPE	QTY	TYPE	(PCS)	(LB)							
See Attached Bill of Lading Supplement													
GRAND TOTAL			18			4,653.000				11,432			
CARRIER INFORMATION													
COMMODITY DESCRIPTION													
Commodities requiring special or additional care or additional packaging should be clearly marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350													
HANDLING		PACKAGE		WEIGHT		LTL ONLY							
QTY	TYPE	QTY	TYPE	(LB)		NMFC#		CLASS		FAK			
See Attached Bill of Lading Supplement													



01/08/2024 21:01:45

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BILL OF LADING

SHIP FROM  
SAMSUNG ELECTRONICS AMERICA  
c/o Romeoville WIH  
160 Southcreek Parkway  
Romeoville IL 60446 US  
Tel.

SHIP TO  
MAGNOLIA HOME THEATER DDC #78  
6205 WEST 111TH STREET  
BLOOMINGTON MN 55438 US  
Tel. 952-324-1800

SHIP FROM  
Bill of Lading: 16679113  
LT  
Less Than Truck  
CARRIER : UNIS LLC  
Trailer number: 53174  
Seal number(s): 4520386  
BK/Appt.:  
Pro number: 16679113 SCAC: UNSW  
Freight Charge Terms: (Freight Prepaid & Allowed)  
Prepaid X Collect 3rd Party  
Master Bill of Lading: with attached underlying Bills of Lading  
Liability :  
Volume : 272.047 FT3

SHIP TO  
Samsung do UNIS  
218 MACHLIN CT  
WALNUT CA 91789  
SamsungIL@unisoo.com  
FOR GENERAL ISSUES, PLS EMAIL: SAMSUNGIL@ROBINSON.COM, LT EMAIL: SAMSUNGIL@UNISOO.COM / FOR ORIGIN EMAIL: SAMSUNGIL@ROBINSON.COM, CONTACT: (913)522-5829 EMAIL: SAMSUNG\_ILT@MEDIALOGISTICS.COM  
SPECIAL INSTRUCTIONS: Total pallet Qty (9) : P3632(6), P4840(3)  
Deliv. From: 01/08/2024-01/12/2024  
Request appointment at least 1 day prior to delivery / Shipment must be routed thru customer website  
POB must contain customer stamp/sticker to be considered valid.

CUSTOMER ORDER INFORMATION

ORDER NUMBER  
QTY TYPE WEIGHT (LB)  
DO# ITM# LINEAR CUST.MODEL(MODEL) DEPT.  
See Attached Bill of Lading Supplement  
GRAND TOTAL 17 1,821,140 8,549

CARRIER INFORMATION

HANDLING PACKAGE WEIGHT  
QTY TYPE TYPE (LB)  
See Attached Bill of Lading Supplement  
GRAND TOTAL 17 1,821,140

COMMODITY DESCRIPTION  
Commodity description and classification must be indicated on or attention in handling or stowing must be so marked with ordinary care. (See 49 CFR 171.15 and 171.16)

LTL ONLY  
NMFC# CLASS FAK  
RDC/DDC 78 Date 1/16/24  
Over Short  
Damaged 5 Refused  
Total Ctns 17 Emp 17  
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: 0 Prepaid: 0  
Customer check acceptable: 0

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.

SHIPPER SIGNATURE / DATE  
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 U.S. DOT  
6/1/24 9  
Shipper Signature Date

CTN Count: 17  
CARRIER SIGNATURE / PICKUP DATE  
Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as

Trailer Loaded: Freight Counted:  
By Shipper O By Driver  
By Shipper O By Driver

Receiver Signature Date  
Carrier Signature Date