



Bill to:
UNLIMITED LOGISTICS LLC
7365 W 162ND STREET,
Stilwell,
KS,
66085

Invoice Date: 01/11/2024
Invoice #: 235692
Terms: NET 30
Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		1725 Dixie Road, Neenah, WI 54956, USA - 3601 Enterprise Avenue, Joplin, MO, USA			
			1	\$2,175.00	\$2,175.00

TOTAL
\$2,175.00

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



UNLIMITED LOGISTICS

Carrier Rate Confirmation

Carrier: ROYAL3 INC
Attn: SAMM STANOJEVIC
Phone: +1 (630) 485 - 7370 x111

Equipment
V - Van Only

UL Order #
235692

Driver Name

Modica

Cell

+1 (858) 585 - 1590

Truck #

749

Trailer #

PTLZ242141

Your Unlimited Rep

Matt Hanrahan

Office

(913) 335 - 9994

Cell

(816) 806 - 6974

Email

matth@unlimitedlogistics.net

Pick up: AFNA-RGL (NEENAH, WI)
1725 DIXIE ROAD

Neenah, WI 54956

Earliest Time: 01/10/24 15:00
Latest Time: 01/10/24 15:00
Phone: +1 (920) 888 - 1037
Contact: OPERATIONS

PU# 874751130

Pieces	Piece Type	Description	Weight	Pre-Cool Temp.	Set Temp.
	pallets				

Notes:

Delivery: AMCOR FLEXIBLES NORTH AMERICA (JOPLIN, MO)
3601 ENTERPRISE AVE

Joplin, MO 64801

Earliest Time: 01/11/24 00:00
Latest Time: 01/11/24 00:00
Phone: +1 (417) 625 - 4102 x1
Contact: Receiver- NANCY

PO# PRIMARY REFERENCE: 0085383616, 0085383619, 0085383622, 0085383618, 0085383617; SALES ORDER NUMBER: 4400950434, 4400959217, 4400967040, 4400956271, 4400949948; PO NUMBER: 4400950434, 4400959217, 4400967040, 4400956271, 4400949948

Pieces	Piece Type	Description	Weight
	pallets		

Notes:

Additional Notes:

EQUIPMENT MUST BE FOOD GRADE QUALITY. NO ROLL DOORS ARE ALLOWED **DRIVER'S ARE REQUIRED TO TRACK ON TRUCKER TOOLS GPS TRACKING APP OR FINES MAY RESULT. DRIVER'S MUST SUBMIT THE PROOF OF DELIVERY PAPERWORK BY END OF BUSINESS HOURS (5PM CENTRAL TIME) ON THE DATE OF FINAL DELIVERY, OTHERWISE LATE FEES WILL BE APPLIED.**

Carrier Charges:

Rate \$2,175.00

Total: \$2,175.00

Samm Stanojevic

BROKER-CARRIER LOAD CONFIRMATION AND RATE AGREEMENT

("Confirmation")

Unlimited Logistics ("Broker")
1800 W. 91st Place
Kansas City, MO 64114

Date: 01/10/2024
Order Number(s): 874751130

Carrier Charges: \$2,175.00 (all-inclusive). Additional charges will not be paid unless preapproved by Broker and a revised rate Confirmation is issued. Carrier must sign and email this Confirmation back to the Broker representative before picking up load. **This Confirmation constitutes an addendum the BROKER/CARRIER AGREEMENT between Broker and Carrier and is subject to its terms and conditions.** Broker and Carrier ("Party" or "Parties") hereby consent and agree to conduct business using electronic mail ("e-mail"). This consent and agreement encompasses the use of e-mail to transmit and effect the signature of any document, including, without limitation, any addendum, modification, amendment, notice, consent and/or waiver, required by the Broker/Carrier. The Parties agree that the use of e-mail will effect electronic signatures by: (1) identifying and authenticating a Party as the source of the electronic communication; (2) indicating that Party's approval of the information contained in the electronic communication; and (3) producing an electronic document with the same integrity, accuracy, and accessibility as a paper document or handwritten signature. Either Party may elect, with respect to any document, to use a manual/hardcopy signature; provided that such election shall not preclude the other Party from effecting an electronic signature to the same document. In the event CARRIER accepts a shipment without returning a signed (either electronic or manual) Confirmation with respect thereto, CARRIER shall be deemed to have agreed to and accepted all terms, rates and charges of the Confirmation transmitted to CARRIER with respect to such shipment as if signed.

Per Broker's Customer's requirements, Carrier must contact Broker for the following:

- Driver must call for dispatch prior to arriving at shipper.
- Upon arrival and when loaded at each shipper.
- Breakdown or delays in transit.
- Unable to handle load in full.
- Any issues (in advance) with making on time pickup or delivery.
- Upon arrival at each delivery.
- After delivery to obtain release number(s).
- Must notify of any O/S/D and/or lumper prior to leaving.
- Driver status updates daily by 8:30AM and 4:00PM [Central Time].

Truck-ordered-not-used charges not applicable if Carrier does not call Broker for approval of Carrier's dispatch.

Carrier constitutes its certification and agreement that:

- Carrier, its drivers, and its equipment, are and will remain in compliance with all FMCSA/DOT requirements.
- Carrier confirms it is their driver and their equipment, no double-brokering as mentioned in the agreement.
- By its acceptance of this Confirmation, Carrier represents and warrants that its driver/drivers has/have sufficient hours-of-service time available in order to meet Broker's Customer's requirements within the applicable USDOT/FMCSA rules and regulations.
- This Confirmation and the Broker-Motor Carrier Agreement constitute the complete agreement of the Parties hereto with respect to the transportation of this load.
- Carrier is aware of, and agrees to meet, all equipment and special requirements pertaining to this load.
- Carrier acknowledges and agrees that Broker is a licensed transportation broker and not a shipper or carrier.
- Carrier is responsible to confirm accurate piece counts at time of pickups and deliveries.
- Carrier acknowledges its legal responsibility for loss, damage, or delay in delivery of this load.
- Carrier is responsible to supply POD within 2 business days (48 hours) of delivery.
- Carrier's failure to supply POD within 2 business days (48 hours) may result in a \$50 penalty.

Additional Instructions:

****EQUIPMENT MUST BE FOOD GRADE QUALITY. NO ROLL DOORS ARE ALLOWED** **DRIVER'S ARE REQUIRED TO TRACK ON TRUCKER TOOLS GPS TRACKING APP OR FINES MAY RESULT. DRIVER'S MUST SUBMIT THE PROOF OF DELIVERY PAPERWORK BY END OF BUSINESS HOURS (5PM CENTRAL TIME) ON THE DATE OF FINAL DELIVERY, OTHERWISE LATE FEES WILL BE APPLIED.****

Carrier signature:

Sam Stanojevic

Printed name:

Sam Stanojevic

Title:



Carrier Invoicing Instructions

Main Office (KS):	+1 (913) 851 - 4900	Office (AZ):	+1 (520) 415 - 1564
Office Fax (KS):	+1 (913) 851 - 4902	Office Fax (AZ):	+1 (520) 415 - 1562
Accounting (KS):	+1 (913) 335 - 9992	Mailing Address:	1800 W. 91st Place Kansas City, MO 64114

Please read carefully to ensure accurate and timely processing of payment.

If Requesting Standard Payment (30 days from receipt of approved paperwork, no added fees)

You must send carrier's invoice and ALL required POD's + any receipts for reimbursable expenses to ap@unlimitedlogistics.net. Please reference the Unlimited Logistics load number in the subject line.

*Please be advised this inbox is not a monitored inbox and is intended only for document processing.

*Receipts for reimbursables must be included with load paperwork when submitted for processing. Receipts sent separately or not originally included will not be reimbursed.

If Requesting Quick Payment or Advance (see terms below)

- a. You must send a carrier invoice and ALL required PODs + any receipts for reimbursable expenses to billing@unlimitedlogistics.net. Please reference the Unlimited Logistics load number in the subject line.
- b. You must reference one of the following in the subject line of the email:
 - "QUICK PAY EFS"
 - "QUICK PAY ACH"
 - "QUICK PAY CHECK"

QUICK PAY / ADVANCE TERMS:

- Carriers are not eligible for quick payment until completion of 4th load
- Carrier quick payment is subject to discretion of the sales representative & management **ACH & EFS**, fees are equivalent to 4% of the quoted rate. Payments will be processed within 48 hours of receipt of approved paperwork.
- For quick pay **checks**, fees are equivalent to 4% of the quoted rate. Checks are printed and mailed via standard US mail within 48 hours of receipt of approved paperwork.
- Advances for reimbursable items (such as lump sum fees) will not be charged a fee as long as a receipt is provided.



Instrucciones para Facturar. Favor de leer cuidadosamente para garantizar que su pago se realice de la manera correcta.

Si solicitas el pago normal (30 días una vez recibido y aprobado los documentos sin cargos extras)

Enviar la factura, prueba de entrega y/o recibos reembolsables a ap@unlimitedlogistics.net. Favor de hacer referencia en el asunto del correo el número de load.

Tenga en cuenta que la bandeja de entrada no se monitorea de manera automática y la intención es de procesar sus documentos conforme vayan llegando.

Los recibos reembolsables deben estar completos para que puedan ser procesados. Recibos enviados por separado y sin el original no serán reembolsados.

Si requieres proto pago (Favor de leer los términos)

- a. - Enviar la factura, numero de load como referencia, prueba de entrega y accesorios (lavado de caja, lumper, etc) a billing@unlimitedlogistics.net. Favor de hacer referencia del número de load en su factura y en el asunto del correo.
- b. - Se debe seleccionar en el asunto que es lo que requieres;
 - Pago vía EFS
 - Pago vía ACH
 - Pago vía cheque

Condiciones para pronto pago:

- **ACH & EFS**, habrá un descuento del 4% de la tarifa convenida. Los pagos serán procesados en las siguientes 48 hrs posteriores a la aprobación de la documentación recibida
- Para pago via cheque, tendrá un descuento del 4% de la tarifa convenida. Los cheques impresos son enviados via correo 48 hrs después de haber aprobado la documentación recibida



amcor

Packing List

Customer PO No.	Packing List No.	Ship Date	Reprint
Customer Release	85383618	01/10/2024	
Inco Terms	PPD Origin		

Sold To					Ship To					
Amcor Flexibles North America, Inc. 3601 Enterprise Ave Joplin MO 64801-9193					Amcor Flexibles North America, Inc. 3601 Enterprise Ave Joplin MO 64801-9193					
Sales Order	Handling Unit	Cust Item No.	Vendor Item No.	Vendor Lot No.	Description	Qty	UOM	Net Wgt	UOM	Units
4400956271	172130000000813638		200000172644	0004969005	RLS:BLF;52 A4351-G0-A31/A71 38	43,550.001	FT	1,887.797	LB	1.0
4400956271	172130000000813639		200000172644	0004969005	RLS:BLF;52 A4351-G0-A31/A71 38	43,550.001	FT	1,887.797	LB	1.0
4400956271	172130000000814064		200000172644	0004969005	RLS:BLF;52 A4351-G0-A31/A71 38	43,550.001	FT	1,887.797	LB	1.0
4400956271	172130000000814065		200000172644	0004969005	RLS:BLF;52 A4351-G0-A31/A71 38	43,550.001	FT	1,887.797	LB	1.0
200000172644						174,200.004	FT	7,551.188	LB	4.0
PO:										
HU Count: 4										
Total HU Count: 4								Total Net Weight:	7,551.188	LB 4.0

**amcor**

Packing List

Customer PO No.		Packing List No.	Ship Date	Reprint
Customer Release		85383622	01/10/2024	
Inco Terms	PPD Origin			

Sold To					Ship To					
Amcor Flexibles North America, Inc. 3601 Enterprise Ave Joplin MO 64801-9193					Amcor Flexibles North America, Inc. 3601 Enterprise Ave Joplin MO 64801-9193					
Sales Order	Handling Unit	Cust Item No.	Vendor Item No.	Vendor List No.	Description	Qty	UOM	Net Wgt	UOM	Units
4400967040	172130000000804320		200000272371	0004969028	RLS,BLF,47 44457-10-A31 36210 B	28,250.001	FT	1,416.268	LB	1.0
4400967040	172130000000804321		200000272371	0004969028	RLS,BLF,47 44457-10-A31 36210 B	28,250.001	FT	1,416.268	LB	1.0
4400967040	172130000000804366		200000272371	0004969028	RLS,BLF,47 44457-10-A31 36210 B	23,998.999	FT	1,203.200	LB	1.0
4400967040	172130000000804367		200000272371	0004969028	RLS,BLF,47 44457-10-A31 36210 B	23,998.999	FT	1,203.200	LB	1.0
PO: 200000272371						104,500.000	FT	5,238.936	LB	4.0
HU Count: 4					Total Net Weight:			5,238.936	LB	4.0
Total HU Count: 4										



Packing List

Customer PO No.		Packing List No.	Ship Date	Reprint
Customer Release		85383619	01/10/2024	
Inco Terms	PPD Origin			

Sold To					Ship To					
Amcor Flexibles North America, Inc. 3601 Enterprise Ave Joplin MO 64801-9193					Amcor Flexibles North America, Inc. 3601 Enterprise Ave Joplin MO 64801-9193					
Sales Order	Handling Unit	Cust Item No.	Vendor Item No.	Vendor Lot No.	Description	Qty	UOM	Net Wgt	UOM	Units
4400959217	172130000000814374		200000098056	0004999204	RLS:BLF;30.875 A5050-M0-A71 38	26,400.001	FT	1,163.180	LB	1.0
4400959217	172130000000814375		200000098056	0004999204	RLS:BLF;30.875 A5050-M0-A71 38	26,400.001	FT	1,163.180	LB	1.0
4400959217	172130000000814376		200000098056	0004999204	RLS:BLF;30.875 A5050-M0-A71 38	26,400.001	FT	1,163.180	LB	1.0
4400959217	172130000000814429		200000098056	0004999204	RLS:BLF;30.875 A5050-M0-A71 38	26,400.001	FT	1,163.180	LB	1.0
4400959217	172130000000814430		200000098056	0004999204	RLS:BLF;30.875 A5050-M0-A71 38	26,400.001	FT	1,163.180	LB	1.0
4400959217	172130000000814479		200000098056	0004999204	RLS:BLF;30.875 A5050-M0-A71 38	26,400.001	FT	1,163.180	LB	1.0
4400959217	172130000000814480		200000098056	0004999204	RLS:BLF;30.875 A5050-M0-A71 38	26,400.001	FT	1,163.180	LB	1.0
4400959217	172130000000814481		200000098056	0004999204	RLS:BLF;30.875 A5050-M0-A71 38	26,400.001	FT	1,163.180	LB	1.0
4400959217	172130000000814482		200000098056	0004999204	RLS:BLF;30.875 A5050-M0-A71 38	26,400.001	FT	1,163.180	LB	1.0
PO: 200000098056						237,600.009	FT	10,468.620	LB	9.0
HU Count: 9						Total Net Weight: 10,468.620 LB 9.0				
Total HU Count: 9										

**amcor**

**MASTER BILL OF LADING
SHORT FORM
ORIGINAL - NOT NEGOTIABLE**

Driver

Carrier:		BOL ID :	
Unlimited Logistics LLC9138514900		1442558	
7500 W 161st StStilwellKS66085-9387			
SCAC	Freight Payment Terms/ INCO Terms	Ship Date	
ULLB	Prepaid Origin	01/10/2024	
Pro No:	Seal No:	Trailer No:	FA Track and Load Number:
na	UL-2878252	PTLZ242141	874751130
Shipper:	Final Delivery:	Bill To:	Ultimate Consignee:
Amcor Flexibles North America, Inc. c/o RGL - Dixie Rd 1725 Dixie Road Neenah WI 54956-9707	Amcor Flexibles North America, Inc. 3601 Enterprise Ave Joplin MO 64801-9193	U.S. Bank Dept: Bemis/Amcor Flexibles P.O. Box 3001 Naperville, IL 60566-7001	Amcor Flexibles North America, Inc. 3601 Enterprise Ave Joplin MO 64801-9193

Caution: Permeable container or materials for foodstuffs or pharmaceuticals, DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle.

All trailers shall be inspected before loading to ensure that they are acceptable to load; clean and free of debris with no holes, visible damage, strong odors, visible leakage or moisture. Prior to leaving the shipper's facility the driver must insure: 1) the trailer is sealed, 2) the seal number documented on the paperwork matches the seal number on the truck. Drivers are not allowed to make unauthorized stops in route. Shipments of Less than Truckload, Stop-Off Truckloads or Courier Services must be kept secure during transit by padlocks or other locking mechanism, to which, only the driver has access.

RECEIVED, Subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. 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 other wise to deliver to another carrier on the route to said 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 over all or any portions of said route to destination, and as to 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 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. 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 shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. If this 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 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 exceeded.

Shipper:	Amcor Flexibles North America, Inc.	Carrier:	37359
Per:	<i>cab 1-10-24</i>	Per:	
Emergency Response Telephone #:			

Monitored at all times the hazardous material is in transportation including storage incidental to transportation (§172.604)



Packing List

Customer PO No.		Packing List No.	Ship Date	Reprint
Customer Release		85383617	01/10/2024	
Inco Terms	PPD Origin			

Sold To					Ship To					
Amcor Flexibles North America, Inc. 3601 Enterprise Ave Joplin MO 64801-9193					Amcor Flexibles North America, Inc. 3601 Enterprise Ave Joplin MO 64801-9193					
Sales Order	Handling Unit	Cust Item No.	Vendor Item No.	Vendor Lot No.	Description	Qty	UOM	Net Wgt	UOM	Units
4400949948	172130000000809754		200000445424	0004969038	RLS:BLF;51.5 W2023-002840 3000	14,000.000	FT	1,092.210	LB	1.0
4400949948	172130000000809755		200000445424	0004969038	RLS:BLF;51.5 W2023-002840 3000	14,000.000	FT	1,092.210	LB	1.0
PO: 200000445424						28,000.000	FT	2,184.420	LB	2.0
HU Count: 2						Total Net Weight:		2,184.420	LB	2.0
Total HU Count: 2										



amcor

Packing List

Customer PO No.		Packing List No.	Ship Date	Reprint
Customer Release		85383616	01/10/2024	
Inco Terms	PPD Origin			

Sold To					Ship To					
Amcor Flexibles North America, Inc. 3601 Enterprise Ave Joplin MO 64801-9193					Amcor Flexibles North America, Inc. 3601 Enterprise Ave Joplin MO 64801-9193					
Sales Order	Handling Unit	Cust Item No.	Vendor Item No.	Vendor Lot No.	Description	Qty	UOM	Net Wgt	UOM	Units
4400950434	172130000000815766		200000444497	0005023770	RLS:BLF:39.25 A1023-G0-A31 300	26,249.999	FT	847.188	LB	1.0
4400950434	172130000000815767		200000444497	0005023770	RLS:BLF:39.25 A1023-G0-A31 300	26,249.999	FT	847.188	LB	1.0
PO: 200000444497						52,499.998	FT	1,694.376	LB	2.0
HU Count: 2						Total Net Weight:		1,694.376	LB	2.0
Total HU Count: 2										



**MASTER BILL OF LADING
SHORT FORM
ORIGINAL - NOT NEGOTIABLE**

Driver

Carrier:			BOL ID :
Unlimited Logistics LLC9138514900			1442558
7500 W 161st StStilwellKS66085-9387			
SCAC	Freight Payment Terms/ INCO Terms		Ship Date
ULLB	Prepaid Origin		01/10/2024
Pro No:	Seal No:	Trailer No:	FA Track and Load Number:
na	UL-2878252	PTLZ242141	874751130
Shipper:	Final Delivery:	Bill To:	Ultimate Consignee:
Amcor Flexibles North America, Inc. c/o RGL - Dixie Rd 1725 Dixie Road Neenah WI 54956-9707	Amcor Flexibles North America, Inc. 3601 Enterprise Ave Joplin MO 64801-9193	U.S. Bank Dept: Bemis/Amcor Flexibles P.O. Box 3001 Naperville, IL 60566-7001	Amcor Flexibles North America, Inc. 3601 Enterprise Ave Joplin MO 64801-9193

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All trailers shall be inspected before loading to ensure that they are acceptable to load; clean and free of debris with no holes, visible damage, strong odors, visible leakage or moisture. Prior to leaving the shipper's facility the driver must insure: 1) the trailer is sealed, 2) the seal number documented on the paperwork matches the seal number on the truck. Drivers are not allowed to make unauthorized stops in route. Shipments of Less than Truckload, Stop-Off Truckloads or Courier Services must be kept secure during transit by padlocks or other locking mechanism, to which, only the driver has access.

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Shipper:	Amcor Flexibles North America, Inc.	Carrier:	37359
Per:	<i>cab 1-10-24</i>	Per:	
Emergency Response Telephone #:			

Monitored at all times the hazardous material is in transportation including storage incidental to transportation (§172.604)

Dr. 7
Kirby Branch

21 total

01-11-24

time out - 8:40 AM