

Bill to:

,

UNIS TRANSPORTATION

- ,
- ,

Invoice Date: 01/17/2024 Invoice #: 1968190 Terms: NET 30 Due Date: 02/17/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 01/16/2024 | | 9020 Murphy Road, Woodridge, IL 60517, USA - 2383 Cassens Drive, Fenton, MO 63026, USA | | | |
| | | | 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: 01/16/2024

Load #: 1968190

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

Phone:

CARRIER

| Name: RIKI TRANSPORTATION INC DBA BRZ | MC #: 86875 | |
|---------------------------------------|-------------|--------------------|
| Email: phil@rtbrz.com | Driver: | |
| Phone: (708) 303-5150 | Cell: | |
| Fax: | Tractor: NA | 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: 1/16/2024 | Time: |
| Address: 9020 MURPHY ROAD WOODRIDGE, IL 60517 | Phone: (630) 226-6822 | |
| Pickup Reference #: 1968190 | | |
| Commodity: | | |
| Weight: 12000 | | |
| Pallets: 36 | Pieces: 265 | |
| Additional Information: | | |
| | | |
| | | |
| LINEHAUL DELIVERY - STOP 1 | | |
| Name: UNIS (STL) TERMINAL-ST LOUIS MO | Date: 1/17/2024 | Time: 8:00AM - 16:00PM |
| Address: 2383 CASSENS DRIVE FENTON, MO 63026 | Phone: | |
| Delivery Reference #: 1968190 | | |
| Commodity: | | |
| Weight: 12000.3 | | |
| Pallets: 36 | Pieces: 265 | |
| Additional Information: | | |

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 <u>AP1@unisco.com.</u>
- 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:

Steve Tatum

Name: Steve Tatum

Date: 01/16/2024

| THIP NOTE RIKI TRANSPORTATION UNIS (\$TI,1) TERMINAL_ST LOUIS MO Z333 CASSENS DRIVE FEUTION, MO 53026 FEUTION, MO 53026 PRO# PRO# 16687473 AMAO 16673124 CORPORATION ST CHARLES 16673124 ALMO ST CHARLES MO 16673124 ALMO ST CHARLES MO 16673588 LOWE S ADC EDWARDSVILLE IL 16673584 ALMO ST CHARLES MO 16673588 LOWE S ADC EDWARDSVILLE IL 16673588 LOWE S ADC EDWARDSVILLE IL 16673588 LOWE S ADC EDWARDSVILLE IL 1667372 AMAZON STL4 EDWARDSVILLE IL 16679705 AMAZON STL4 EDWARDSVILLE IL 1667722 AMAZON STL4 EDWARDSVILLE IL 166773174 BEST BUY #74 SAINT PETERS MO 166673174 BULDERS MO IE IL 166673174 BEST BUY #74 SAINT PETERS MO 166673174 BEST BUY #74 SAINT PETERS MO 166673174 BEST BUY #74 <t< th=""><th>024 08:00 AM</th><th>00 PM LBS Interfine Pro# 2400.00</th></t<> | 024 08:00 AM | 00 PM LBS Interfine Pro# 2400.00 |
|--|--|--|
| 2003.05 AMPT 2003.05 AMPT FENTON, MO 63026 AMPT FENTON, MO 63026 AMPT FENTON, MO 63026 Consignee D-City D-St 1665538 LOWE S ADC EDWARDSVILLE L 16679662 ALMO ST CHARLES MO 16679662 ALMO ST CHARLES MO 16673124 ALMO ST CHARLES MO 16673389 LOWE S ADC EDWARDSVILLE L 16673389 LOWE S ADC EDWARDSVILLE L 16673124 ALMO ST CHARLES MO 16673389 LOWE S ADC EDWARDSVILLE L 16673389 LOWE S ADC EDWARDSVILLE L 16673705 AMAZON STL4 EDWARDSVILLE L 16673705 AMAZON STL4 EDWARDSVILLE L 16673705 AMAZON STL4 EDWARDSVILLE L 16673765 BEST BUY #74 SAINT PETERS MO 166877865 BEST BUY #74 | 2024 08 00 AM - 04. PLT PCS 7 12 | BS 00.00 |
| PRO# Consignee D.City D-St D.Zip 1666253;6 LOWE S ADC EDWARDSVILLE IL 62025 1668747;3 AMAZON STL4 EDWARDSVILLE IL 62025 1667366;2 ALMO ST CHARLES MO 63301 16673124 ALMO ST CHARLES MO 63301 16673268 LOWE S ADC EDWARDSVILLE IL 62025 16673205 AMAZON STL4 EDWARDSVILLE IL 62025 16679725 AMAZON STL4 EDWARDSVILLE IL 62025 16679755 AMAZON STL4 EDWARDSVILLE IL 62025 16679755 AMAZON STL4 EDWARDSVILLE IL 62025 16679755 AMAZON STL4 EDWARDSVILLE IL 62025 16679752 | PLT 7 | LBS 2400.00 |
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| AMAZON STL6 EDWARDSVILLE IL BEST BUY #74 SAINT PETERS MO METRO SPRINGFIELD MO BUILDERS SUPPLY INC. BEST BUY #74 SAINT PETERS MO BEST BUY #74 SAINT PETERS MO LOWE S ADC EDWARDSVILLE IL #3200 STL4 EDWARDSVILLE IL | | 325.90 |
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| | | - | | | | = | | | |
| DATE: \$1115/2024 | | #TUNSOWWAJ | | | ABAZON STUA EDWARUSVILLE IC 6205 | EDWARDSVILLE | 200 T 1500 9 Contrate alop Inst Contrative Darte & TIME | | |
| | Autorea Aust 149294 IP NOTE PURA TRAN | LOWE S ADC #9289 | AMAZON STLA | AMAZON STLA | AMAZON STLA | LOWE 5 ADC #3289 | above in good condition | | |
| NON TRIP SUM | NSPORTATION ING DBA BIKZ TEGALERS SEALS 140291 TERP HOTE AND TEAMER OF AND | SEA FULLERTON 8 (J377) | FRONTIER LOGISTICS (U355) | OMUGTTE 3JZZ JJEP SAMSUPHO BOLINGBROOK OVERELOW (U308) | 5/22JJEP.70W5/92/P 5/(#59/940 80LING8920K (U308) (U308) | SEA ONTARIO 2 (U357) | acknowledge receipt of | | |
| UNIS TRANSPORTATION TRIP SUMMARY | CARRIER RULTRANSPORTATION INC. 08A BRZ 16JUL658 DRIVER NAME DRIVER TELS | LH 16684226 SEAFOLLEPTON LOWE SADO EDWARDSVILLE # (U377) #2289 | PUR 200119823 LH 1684390 FROMIER AMAZON SYLA EDWARDSVILLE LOOISTICS (U266) | 08.6MH85150.3J22JJF71 LH 16651300 | нов 2000/2010 - 2000/нг 2022/20140 - 2020/20140 - 2020/20140 - 2020/20140 - 2020/20140/2020/2020 - 2020/20140/2020 - 2020/20140/2020 - 2020/20140/2020 - 2020/20140/2020 - 2020/20140/2020 - 2020/20140/2020 - 2020/20140/2020 - 2020/20140/2020 - 2020/20140/2020 - 2020/20140/2020 - 2020/20140/2020 - 2020/20140/2020 - 2020/20140/2020 - 2020/20140/2020 - 2020/20140/2020 - 2020/20200-20200-202000-202000-202000-202000-202000000 | PO# 15165V1A LH 18684239 5EA OUTARIO 2 LOWE 5 ADO E DWARDSVILLE IE 62625 (U3567) 832889 | Pro count PLT POB Wort actrowedge receipt of above in good conditions, and clear stop instruction By signing below, carrier/driver actrowedge receipt of above in good conditions, and clear stop instruction DRIVER PENNT NAME DRIVER FILME DRIVE & TIME | | |

| CARGERS AND TRANSPORTATIO | UNIS TRANSPORTATION FOR SOME SUBMERS HE TAULED HO 3 251 | ALEVE HO325 | | 1968190 | 8190 | 8190 |
|--|---|--|---------------|-----------|------|---------|
| | DRU | anna ina ann ann | 9 | Z | | |
| STOP 1 UNG STU TESS 2901 CASSENS 1 FENTON, NO 52 | UNIS (STL) TERMINAL_ST LOUIS NO 2803 CASSENS DRIVE FENTON, NO 53038 | | Nor Altern | | | |
| Step Type Fraue LH teencroad | | Conspres LONE 5 ACC FLOWE 5 ACC | | | | 2408.00 |
| CALERAL MO | - X = | AMAJON STLA | | | 2 | 812.40 |
| DN NUMBER VISION | MCCHRENC MCCHRENC MCCHRENC MCCHRENC | | | | 3 | |
| POP 410064 SC1958 SC1958 SC1956 41004 SOB UN 18673124 FIGOLIER LOGETICE (USER) | ABUNCA 19944 201800 | ALMO ALMO COMPONITION | ST CHARLES | | | 432.00 |
| POR. 410064,410064 LH 10672008 | | | | | | 1428.00 |
| POR 254679765,210524952 LH 10055640 | | SAMS DISTRIBUTION CENTER | | | | 137.00 |
| PO# 1231210023 UN 10679705 | | AMACON STL4 | | 1 603 | | 105.80 |
| POR 41.WYPBWQ 41.WYPBWQ 41.MYPBWQ 604.84854 MOTRAN 08 MOTRAN 08 MO | CMURANO SAUSSAO NOCINESAOO MOLINESAOO MOLINESAOO | AMAZON STLE | | | | 1016.00 |
| POK BOD4SRIP LH 19687865 | SEA PULLERTON # QUETTA | BEST BUY \$74 | SANT PETERS | NO 613.16 | - | 290.00 |
| POP 7218UN 10683765 | TX-COPPELL | METRO BUR DERS SUPPLY INC. | | NO 65803 | - | C 40 |
| PO# 18752 16673174 | WA.TACOMA (U3T2) | BEST BUN #74 | SAMT PETERS | | - | 8608 |
| PO# TZFLTS, 12017F LH 16679358 PO# TZFOOR | SEA FULLERTON 8 (USTT) | SEA FULLERTON BEST BUY #74 B (U377) | SAINT PETERS | NO 63176 | - | |

| | TRIP# 1968130 TRIP PASS: DBGY | 24 08:00 AM - 04:00 PM | By signing below, receiver acknowledge above delivered completely to correct location and in good conditions. Except notated below: | | | | | |
|-------------------------------|---|---|--|-------------------|----------------------|---------------------|--------------|------------------|
| DATE: 01/16/2024 | ANSPORTATION | APT: 01/17/2024 08:00 AM - 04:00 PM APT#. TEL#: RECEVERCONSIGNEI | By signing below, receiver to correct location and in g | RECEIVER/COMPANY: | RECEIVER PRINT NAME: | RECEIVER SIGNATURE: | DATE & TIME: | EXCEPTION NOTES: |
| UNIS Trip Manifest- STOP 1-LH | TRANSPORTATION INC DBA BRZ | 1 UNIS (STL) TERMINAL-ST LOUIS MO 2383 CASSENS DRIVE FENTON, MO 63026 FENTON, MO 63026 | w, carrier/ | CARRIER/COMPANY: | DRIVER PRINT NAME: | DRIVER SIGNATURE: | DATE & TIME: | EXCEPTION NOTES: |
| LSINU | CARRIER: RIKI DRIVER NAME: DRIVER TEL#: | STOP 1 | By signing belo completely to c notated below: | CARRI | DRIVE | DRIVE | DATE | EXCE |

| | CARRIER: RIKI TRANSPORTATION INC DBA BRZTRALLERIR. H03261 DRIVER NAME: SEALIR. 146201 DRIVER TELIR: TRIP PASS: DBGY TRIP NOTE RIKI TRANSPORTATION |
|--|--|
| UNIS (STL) TERMINAL-ST LOUIS MO 2383 GASSENS DRIVE FENTON, MO 63026 | APPT: 01/17/2024 08:00 AM - 04:00 PM APPT# TEL# |
| CARRIERURIVER By signing below, carrier/driver acknowledge above delivered completely to correct location and in good conditions. Except notated below: | RECEIVER/CONSIGNEE By signing below, receiver acknowledge above delivered completely to correct location and in good conditions. Except notated below: |
| CARRIER/COMPANY: | RECEIVER/COMPANY; |
| DRIVER PRINT NAME: | RECEIVER PRINT NAME: |
| DRIVER SIGNATURE: | RECEIVER SIGNATURE: |
| DATE & TIME: | DATE & TIME: |
| EXCEPTION NOTES: | EXCEPTION NOTES: |

UNIS Trip Manifest- STOP 1-LH

CARRIER: RIKI TRANSPORTATION INC DBA BRZTRAILER#: H03251

DRIVER NAME:

SEAL#: 146291

TRIP NOTE: RIKI TRANSPORTATION

DATE: 01/16/2024

TRIP# 1968190

TRIP PASS: DBGY

DRIVER TEL#:

STOP 1 UNIS (STL) TERMINAL-ST LOUIS MO 2383 CASSENS DRIVE FENTON, MO 63026

APPT: 01/17/2024 08:00 AM - 04:00 PM APPT#: TEL#:

CARRIER/DRIVER

By signing below, carrier/driver acknowledge above delivered completely to correct location and in good conditions. Except notated below:

CARRIER/COMPANY:

DRIVER PRINT NAME:

DRIVER SIGNATURE:

DATE & TIME:

EXCEPTION NOTES:

RECEIVER/CONSIGNEE

By signing below, receiver acknowledge above delivered completely to correct location and in good conditions. Except notated below:

RECEIVER/COMPANY:

RECEIVER PRINT NAME:

RECEIVER SIGNATURE:

DATE & TIME:

UniS StL Robert Rosas 10;

