



Bill to:
UNIS TRANSPORTATION
,
,
,

Invoice Date: 01/25/2024
Invoice #: #1975754
Terms: NET 30
Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		1230 Highway 114, Roanoke, TX, USA - 3024 HIGHWAY 743, OPELOUSAS, LA 70570			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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: 01/23/2024

Load #: 1975754

UNIS

218 MACHLIN COURT
WALNUT, CA 91789

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

BOOKED BY

Name: Jeff Antoni

Email: jeff.antoni@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: VIZIO C/O UNIS FULFILLMENT-ROANOKE

Date: 1/24/2024

Time: 08:00:00 -

Address: 1230 HIGHWAY 114
ROANOKE, TX 76262

Phone:

☐ APPT

Pickup Reference #: 875098191

Commodity: D43f-J04

Weight: 13489

Pallets: 24

Pieces: 487

Additional Information: Email for Appts - Vizio.Roanoke@unisco.com , centralrouting@unisco.com

DELIVERY - STOP 1

Name: WALMART DC 6048

Date: 1/25/2024

Time: 6:00AM - 6:00AM

Address: 3024 HIGHWAY 743
OPELOUSAS, LA 70570

Phone: (555) 555-1212

☐ APPT

Delivery Reference #: 24982672

Commodity: D43f-J04

Weight: 13489

Pallets: 24


Pieces: 487

Additional Information: 53888 SWING DOOR REQUIRED. PLEASE BRING 2 LOAD BARS OR STRAPS. THESE
CAN ALSO BE
PURCHASED AT SHIPPER
To schedule appointment use RetailLink

LOAD VALUE**Default****CHARGES****Charges: \$1050.00****Total: \$1050.00*****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.*
- *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:**

Date:01/24/24 09:17

NON NEGOTIABLE BILL OF LADING

PAGE:1/2

Appointment Date: 01/24/24 08:00

SHIP FROM

Name: VIZIO Inc.
Address: 1230 Highway 114
City/State/Zip: Roanoke, TX, 76262
Phone:
SID#: 875098191

FOB: ☐

Bill of Lading Number: 2024012477001

Reference No.:

Load No: 875098191

Po No.:

SHIP TO

Name: WAL-MART DC 6048R-REGULAR Location#: Stop: WAL-MART DC
6048R-REGULAR
Address: 3024 Highway 743
City/State/Zip: Opelousas, LA, 70570-0578
CID#: Wal-Mart Stores, Inc 479 273 4300

FOB: ☐

CARRIER NAME: UNIS Transportation

Trailer Number: W94924

Tractor Number: P1151471

Seal No.: 147900

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Vizio Inc c/o Transplace
Address: P. O. Box 425
City/State/Zip: Lowell, AR, 72745

SCAC: UTPA

Pro number: 8129



SPECIAL INSTRUCTIONS:

8502076905 8502076906 8502076514 8502076515 8502076903 8502075871 8502075870
8502075870 Delivery Window : 01/25/2024 to 01/26/2024
8502075871 Delivery Window : 01/25/2024 to 01/26/2024
8502076514 Delivery Window : 01/25/2024 to 01/26/2024
.....

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒☒

(check box)

Master Bill of Lading: with attached underlying Bills of lading

DN-43996 PO# 9535860513 REFERENCE 8502075870
DN-43997 PO# 9535860515 REFERENCE 8502075871
DN-44279 PO# 2731101038 REFERENCE 8502076514

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT PAGE			<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	487	13627.0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
SEE ATTACHED SUPPLEMENT PAGE									
26.0	Plts	487	CTNS	13627.0	LBS	GRAND TOTAL			

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).

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Driver:

☐ Load Bar 0.0☒ Strap 1.0☐ Airbag 0.0

01/24/24 09:09

Signature/Print Name

Date

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets☒ By Driver/Pieces☐ Shipper Load and Count

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.

Units:

☐ Load Bar 0.0☐ Strap 0.0☐ Airbag 0.0

01/24/24 09:08

Signature/Print Name

Date

Gate In:

Window In: 01/24/24 08:12

Dock In: 01/24/24 08:21

Dock Close: 01/24/24 09:12

/24/24 09:17

SUPPLEMENT TO THE BILL OF LADING

BILL OF Lading Number:2024012477001

PAGE:2/2

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)			ADDITIONAL SHIPPER INFO
2731101038	8	307.0	X	Y	N	8502076514
2731101039	6	510.0	X	Y	N	8502076515
9535860513	12	134.0	X	Y	N	8502075870
9535860515	4	139.0	X	Y	N	8502075871
9535860519	286	7954.0	X	Y	N	8502076903
9535860521	147	4088.0	X	Y	N	8502076905
9535860522	24	495.0	X	Y	N	8502076906
GRAND TOTAL	487	13627.0				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1.0	Plts	12	CTNS	134.0	3.73		SB2020n-J6	62420-2	100
1.0	Plts	4	CTNS	139.0	14.01		V31x-J6	62420-2	100
21.0	Plts	433	CTNS	12042.0	2429.1299999999999		V305-J09	63321-7	150
1.0	Plts	6	CTNS	510.0	101.91		M75Q6-L4	63321-7	150
1.0	Plts	8	CTNS	307.0	58.19		M35Q6-L4	63321-7	150
1.0	Plts	24	CTNS	495.0	90.72		D43f-J04	63321-7	150
26.0	Plts	487	CTNS	13627.0	LBS		GRAND TOTAL		



ulp ID	94924	Status	AP
ulp Arrival	01/25/24 06:44	Temp1	
rrier	SSGQ	Temp2	
al	147900	Temp3	
seal	92377727	Fuel Lvl	
orZone	6048 323	Dept	SSTK
I Date	01/25/24 06:00	Type	53

I have read and understand the posted copy of WalMarts
Appointment Drop Rules and Regulations

Driver Signature _____



livery#	24982672	DC	6048
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CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	(CIRCLE ONE)	
2731101038	8	307.0	X Y N	8502076514
2731101039	6	510.0	X Y N	8502076515
9535860513	12	134.0	X Y N	8502075870
9535860515	4	139.0	X Y N	8502075871
9535860519	286	7954.0	X Y N	8502076903
9535860521	147	4088.0	X Y N	8502076905
9535860522	24	495.0	X Y N	8502076906
GRAND TOTAL	487	13627.0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC item 360	NMFC#	CLASS
1.0	Plts	12	CTNS	134.0	3.73		SB2020m-J6	62420-2	100
1.0	Plts	4	CTNS	139.0	14.01		V31x-J6	62420-2	100
21.0	Plts	433	CTNS	12042.0	2429.1299999999999		V305-J09	63321-7	150
1.0	Plts	6	CTNS	510.0	101.91		M75Q6-L4	63321-7	150
1.0	Plts	8	CTNS	307.0	58.19		M35Q6-L4	63321-7	150
1.0	Plts	24	CTNS	495.0	90.72			63321-7	150
26.0	Plts	487	CTNS	13627.0			GRAND TOTAL		

PO# _____

FREIGHT BILL RECEIVED IN FULL ☒

TRLR# _____ O _____

TOT CS REC _____ S _____

TOT PLTS _____ D _____

TOTAL CASES REJECTED R _____

REASON _____

REC# _____

REC'D BY: *Adrian*

DRV HELPED UNLOAD: Y _____ N _____



Equip ID 94924 Status AP

Equip Arrival 01/25/24 06:44 Temp1

Carrier SSGQ Temp2

Seal 147900 Temp3

Reseal 92377727 Fuel Lvl

DoorZone 6048 323 Dept SSTK

Del Date 01/25/24 06:00 Type 53

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature _____



Delivery# 24982672

DC 6048

Appointment Date: 01/24/24 08:00

SHIP FROM

Name: VIZIO Inc.
Address: 1230 Highway 114
City/State/Zip: Roanoke, TX, 76262
Phone:
SID#: 875098191

FOB: ☐

Bill of Lading Number: 2024012477001

Reference No.:

Load No: 875098191

Po No.:

SHIP TO

Name: WAL-MART DC 6048R-REGULAR Location#: Stop: WAL-MART DC
6048R-REGULAR
Address: 3024 Highway 743
City/State/Zip: Opelousas, LA, 70570-0578
CID#: Wal-Mart Stores, Inc 479 273 4300

FOB: ☐

CARRIER NAME: UNIS Transportation

Trailer Number: W94924

Tractor Number: P1151471

Seal No.: 147900

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Vizio Inc c/o Transplace
Address: P. O. Box 425
City/State/Zip: Lowell, AR, 72745

SCAC: UTPA

Pro number: 8129



SPECIAL INSTRUCTIONS:

8502076905 8502076906 8502076514 8502076515 8502076903 8502075871 8502075870
8502075870 Delivery Window : 01/25/2024 to 01/26/2024
8502075871 Delivery Window : 01/25/2024 to 01/26/2024
8502076514 Delivery Window : 01/25/2024 to 01/26/2024

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒
☒
(check box)

Master Bill of Lading: with attached underlying Bills of lading

DN-43996 PO# 9535860513 REFERENCE 8502075870
DN-43997 PO# 9535860515 REFERENCE 8502075871
DN-44279 PO# 2731101038 REFERENCE 8502076514

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT PAGE			<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	487	13627.0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
SEE ATTACHED SUPPLEMENT PAGE									
26.0	Plts	487	CTNS	13627.0	LBS		GRAND TOTAL		

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).

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Driver:

☐ Load Bar 0.0☒ Strap 1.0☐ Airbag 0.0

01/24/24 09:09

Signature/Print Name

Date

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets☒ By Driver/Pieces☐ Shipper Load and Count

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.

Unit:

☐ Load Bar 0.0☐ Strap 0.0☐ Airbag 0.0

01/24/24 09:08

Signature/Print Name

Date

Gate In:

Window In: 01/24/24 08:12

Dock In: 01/24/24 08:21

Dock Close: 01/24/24 09:12

TRAILER CONTROL RECORD

DC#: 6048

TRAILER CONTROL RECORD: 1f8bf9c7-4bc0-4a1b-96a0-089cfdeaafc3

94924

SSGQ

24982672

01/25/2024 06:00

01/25/2024 06:44:40

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 147900

SEALED AT GATE: Y

INTACT: N

AP ASSOCIATE: wjs004l

CURRENT SEAL#: 92377727

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 0

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSTK

TRACTOR#: 821

RECEIVING DOCK

DOOR#: 323

ASSIGNED BY: lhypoli

CLOSED BY: llthibo

DRIVER ARRIVAL AT WINDOW: 01/25/2024
07:05

UNLOAD END TIME:
01/25/2024 08:52:40

UNLOADER: lhypoli

UNLOAD START TIME:
01/25/2024 07:21:50

PAPERWORK AVAILABLE AT WINDOW:
01/25/2024 09:01

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#: 92377727

SEALED BY: llthibo

RECEIVING OFFICE

TRAILER RESEALED BY: wjs004l

OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND SEAL#:

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)			ADDITIONAL SHIPPER INFO
2731101038	8	307.0	X	Y	N	8502076514
2731101039	6	510.0	X	Y	N	8502076515
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9535860515	4	139.0	X	Y	N	8502075871
9535860519	286	7954.0	X	Y	N	8502076903
9535860521	147	4088.0	X	Y	N	8502076905
9535860522	24	495.0	X	Y	N	8502076906
GRAND TOTAL	487	13627.0				

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMPC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1.0	Plts	12	CTNS	134.0	3.73		SB2020n-J6	62420-2	100
1.0	Plts	4	CTNS	139.0	14.01		V31x-J6	62420-2	100
21.0	Plts	433	CTNS	12042.0	2429.1299999999999		V305-J09	63321-7	150
1.0	Plts	6	CTNS	510.0	101.91		M75Q6-L4	63321-7	150
1.0	Plts	8	CTNS	307.0	58.19		M35Q6-L4	63321-7	150
1.0	Plts	24	CTNS	495.0	90.72		M43F-J04	63321-7	150
26.0	Plts	487	CTNS	13627.0	13627.0		GRAND TOTAL		

PO# _____

FREIGHT BILL RECEIVED IN FULL ☒

TRLR# _____ O _____

TOT CS REQ _____ S _____

TOT PLTS _____ D _____

TOTAL CASES REJECTED R _____

REASON _____

REC# _____

REC'D BY: Shirley

DRV HELPED UNLOAD: Y _____ N _____



Equip ID 94924 Status AP

Equip Arrival 01/25/24 06:44 Temp1

Carrier SSGQ Temp2

Seal 147900 Temp3

Reseal 92377727 Fuel Lvl

DoorZone 6048 323 Dept SSTK

Del Date 01/25/24 06:00 Type 53

I have read and understand the posted copy of WalMarts
Appointment Drop Rules and Regulations

Driver Signature _____



Delivery# 24982672

DC 6048