

**Bill to:**

unify logistics

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,  
,

Invoice Date: 02/16/2024

Invoice #: 17622

Terms: NET 30

Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		3900 E MONUMENT ST, BALTIMORE MD 21205 - 1118 US-12 BOX 88, WILLMAR MN 56201			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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**



UNIFY LOGISTIC SOLUTIONS  
353 MIDDLESTONE WAY  
CUYAHOGA FALLS OH 44223

PRO # 17622

Rate Confirmation

02/13/24 15:13:35 (EST)

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JIM ANDERSON  
(216) 438-3608

jim.anderson@unifylogisticsolutions.com

ROYAL3 INC  
(630) 485-7370 (p) Att: STEPHEN X122  
(630) 485-6980 (f)

MC # 944686  
DOT 2828543  
Driver GILBREATH

Truck # 743  
Trailer # PTLZ244804  
Cell # (346) 629-6323

Size & Type: 53' VAN

Pieces:

DECLARED VALUE \$100000.00

Description: CARAMEL CREAMS

Weight: 44000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	PICKUP AND DELIVERY SHOULD BE ON TIME AND ON THE DATE GIVEN ELSE \$150.00 WILL DEDUCT. THE MACRO POINT TRACKING IS MANDATORY AND SHOULD BE ACTIVE THROUGHOUT IN TRANSIT TILL THE TIME THE LOAD IS DELIVERED. ELSE \$150.00 WILL DEDUCT, WE ARE NOT RESPONSIBLE FOR DETENTION AND LAYOVER IF THE TRACKING IS NOT ACTIVE. VIN-3AKJHHDR3PSNM3949
TOTAL RATE	1900.00	

PICK 1

GOETZE'S CANDY COMPANY  
3900 E MONUMENT ST  
136 WELLSFORD RD.  
BALTIMORE MD 21205  
Hours : 11AM-3PM

Appointment 02/14/24 @ 14:00  
Appt Notes: FCFS 11AM-3PM  
Seal # 630 485 7370  
Ref # 19926

STOP 1

GURLEY'S FOODS  
1118 US-12 BOX 88  
WILLMAR MN 56201  
Hours : 8AM-4PM

Appointment 02/16/24  
Appt Notes: FCFS 8AM-4PM  
Seal # 630 485 7370  
Ref # 19926

\*\*\*PAYMENT TERMS\* \*\*REQUIRED ELEMENTS 2: BOL MUST SHOW CARRIER NAME  
MUST BE SIGNED & DATED & RETURNED 24/48 HRS AFTER DELIVERY  
INVOICE MUST HAVE PRO AND BOL NBR SEND SUPPORT@UNIFYLOGISTICSOLUTIONS.COM  
LUMPER:PAID WITH PROOF OF RECEIPT  
CARRIER IS RESPONSIBLE FOR ALL DAMAGED FREIGHT FOUND AT RECEIVER .  
DRIVER MUST CONNECT TO UNIFY TRACKING SYSTEM \$150 AUTOMATIC DEDUCTION IF NO  
Carrier, Driver/Truck must comply and be in compliance with FMSCA guidelines  
Inspection of all seals, gaskets, pumps, valves, hoses, and hose tubing.  
Interior of truck must be clean and free of cracks, corrosion, or condensate.  
Driver is responsible to ensure load is safe, secure and legal for transport.  
MUST INFORM BROKER OF ANY DELAYS /DETENTIONS ASAP  
ANY SHIPPER WHO HAS SPECIAL INSTRUCTIONS SUCH AS EMPTY SCALE TICKETS,  
PICTURES REQUIRED AT PICK UP ETC. NOT FOLLOWED AUTOMATIC MINIMUM DEDUCTION  
OF \$200  
CARRIER RESPONSIBILITY /COMPLIANCE RULES SEE BROKER/CARRIER AGREEMENT!  
\*DUE TO FRAUD NO QUICK PAY OR ACH ON FIRST LOAD WITH FIRST TIME CARRIERS! \*  
NO EXCEPTIONS!!!!  
ALL BILLING QUESTIONS: ACCOUNTING@UNIFYLOGISTICSOLUTIONS.COM  
YOUR SIGNATURE IS ACCEPTANCE TO THESE TERMS!

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 2624021374159710  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

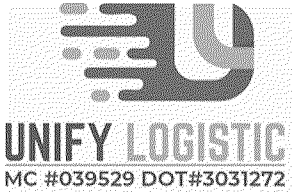
PRO # 17622

must appear on all Invoices

PRO # 17622

Rate Confirmation

02/13/24 15:13:35 (EST)



UNIFY LOGISTIC SOLUTIONS  
353 MIDDLESTONE WAY  
CUYAHOGA FALLS OH 44223

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JIM ANDERSON (216) 438-3608 jim.anderson@unifylogisticsolutions.com		
ROYAL3 INC (630) 485-7370 (p) Att: STEPHEN X122 (630) 485-6980 (f) MC # 944686 Truck # 743 DOT 2828543 Trailer # PTLZ244804 Driver GILBREATH Cell # (346) 629-6323		

ANY ISSUES/PROBLEMS DURING TRANSPORT CALL UNIFY AT NUMBER ABOVE!  
RATE CONFIRMATION MUST BE RETURNED SIGNED AND DATED PRIOR TO PICK UP

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

E-Signed : 02/13/2024 02:14 PM CST

*Stephen Vacic*

stephen@royal3inc.com  
IP: 138.199.50.102

Sertifi Electronic Signature

DocID: 20240213141329710





FROM **Goetze's Candy Company, Inc.** AT BALTIMORE, MARYLAND  
Phone: 410-342-2010 ext. 225 or 800-638-1456

"IF THERE ARE ANY PROBLEMS OR QUESTIONS, PLEASE FEEL FREE TO CALL SALES SERVICE AT

BOL #  
1492497-1

"If the 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 declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

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 Consolidated Freight Classifications.

Shipper, Per

X

"Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

Carrier/Driver, Per

X

**Goetze's Candy Company, Inc. - NMFC# 39970-4 Candy NOI Freight Class 65**

Permanent postoffice address of shipper: 7001 Quad Avenue, Suite B Rear, Baltimore, MD 21237

- NAME OF CARRIER -  
UNITFY  
SCAC: UNIT

WEIGHT  
(Subject to Correction)

42,120.00

SALES ORDER #

0698600

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.

X

(Signature of consignor)

If charges are to be prepaid write or stamp here, "To be Prepaid,":

**COLLECT**

ORIGIN OUR DOCK

CONSIGNED TO DESTINATION

GURLEY FOODS (WILLMAR )  
DIV OF HEARTHSIDE FOOD  
SOLUTIONS LLC  
WILLMAR, MN 56201

DO NOT DOUBLE STACK PALLETS  
"CANDY" WILL ABSORB ODORS

(Mail or street address of consignee-For purposed of notification only.)

02/14/2024 # CASES CANDY: 1,296  
PURCH. ORDER #: 019926

PRO# NA  
Seal# 3628385

**\*\*DRIVER IS REQUIRED TO COUNT CASES. WE DO NOT SHIP BY PALLET!\*\***

This order was approved in, made in, and shipped from Balto., MD US.

**SPECIAL INSTRUCTIONS:**

FOB BALTIMORE, FRT CHARGES COLLECT

Number of Pallets on Shipment: 29

PROD IS MB RSPO CERT # BMT-RSPO-001207

PULL 1M CHECK 5 LOAD 5

THIS MOSE. HAS BEEN PRESENTED TO THE CARRIER IN A SEGREGATED MANNER AND THERE RELIEVES THE CONSIGNEE/CONSIGNOR OF ANY SEGREGATION CHARGES ON THIS SHIPMENT



# UNIFORM STRAIGHT BILL OF LADING - Original - Not Negotiable - Domestic

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order, 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 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 of 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 Classifications 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 classifications or tariff which governs the transportation of this shipment, and the said terms and conditions hereby agreed to by the shipper and accepted for himself and his assigns.



FROM **Goetze's Candy Company, Inc.** AT BALTIMORE, MARYLAND  
Phone: 410-342-2010 ext. 225 or 800-638-1456

"IF THERE ARE ANY PROBLEMS OR QUESTIONS, PLEASE FEEL FREE TO CALL SALES SERVICE AT

BOL #  
1492497-1

\*If the 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 declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

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 Consolidated Freight Classifications.

Shipper, Per

"Shipper's mark in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission"

Carrier/Driver, Per

X

X

**Goetze's Candy Company, Inc. - NMFC# 39970-4 Candy NOI Freight Class 65**

Permanent postoffice address of shipper: 7001 Quad Avenue, Suite B Rear, Baltimore, MD 21237

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.

X

(Signature of consignor)

If charges are to be prepaid write or stamp here, "To be Prepaid."

**COLLECT**

ORIGIN OUR DOCK

- NAME OF CARRIER -  
UNITFY

SCAC: UNIT

WEIGHT  
(Subject to Correction)

42,120.00

SALES ORDER #

0698600

CONSIGNEE TO DESTINATION

GURLEY FOODS (WILLMAR)  
DIV OF HEARTHSIDE FOOD  
SOLUTIONS LLC  
WILLMAR, MN 56201

DO NOT DOUBLE STACK PALLETS  
"CANDY" WILL ABSORB ODORS

(Mail or street address of consignee-For purposed of notification only.)

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PURCH. ORDER #: 019926

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Seal# 3628385

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This order was approved in, made in, and shipped from Balto., MD US.

## SPECIAL INSTRUCTIONS:

FOB BALTIMORE, FRT CHARGES COLLECT

Number of Pallets on Shipment: 24

PULL TM CHECK J LOAD J

PROD IS MB RSPO CERT # BMT-RSPO-001207

THIS MDSE. HAS BEEN PRESENTED TO THE CARRIER IN A SEGREGATED MANNER AND THERE RELIEVES THE CONSGINEE/CONSIGNOR OF ANY SEGREGATION CHARGES ON THIS SHIPMENT



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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order, 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 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 of 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 Classifications 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 classifications or tariff which governs the transportation of this shipment, and the said terms and conditions hereby agreed to by the shipper and accepted for himself and his assigns.



FROM **Goetze's Candy Company, Inc.** AT BALTIMORE, MARYLAND  
Phone: 410-342-2010 ext. 225 or 800-638-1456

"IF THERE ARE ANY PROBLEMS OR QUESTIONS, PLEASE FEEL FREE TO CALL SALES SERVICE AT

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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

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 Consolidated Freight Classifications.

Shipper, Per <b>X</b> <i>[Signature]</i>	Carrier/Driver, Per <b>X</b>	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.
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**Goetze's Candy Company, Inc. - NMFC# 39970-4 Candy NOI Freight Class 65**

Permanent postoffice address of shipper: 7001 Quad Avenue, Suite B Rear, Baltimore, MD 21237

- NAME OF CARRIER - UNIFY	WEIGHT (Subject to Correction)	SALES ORDER #	
SCAC: UNIT	42,120.00	0698600	<b>X</b> (Signature of consignor)

CONSIGNEE TO DESTINATION

GURLEY FOODS (WILLMAR)  
DIV OF HEARTHSIDE FOOD  
SOLUTIONS LLC  
WILLMAR, MN 56201

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PURCH. ORDER #: 019926

PRO# NA  
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*[Signature]*

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