



**Bill to:**  
UNILINK TRANSPORTATION

Invoice Date: 04/14/2024  
Invoice #: 0239097  
Terms: NET 30  
Due Date: 05/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		5015 Bakers Ferry Rd SW, Atlanta, GA 30336 - 11333 N Gessner Rd, Houston, TX 77064			
			1	\$1,275.00	\$1,275.00

TOTAL
\$1,275.00

**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**

UNILINK TRANSPORTATION  
SAN ANTONIO, TX 78232  
16414 SAN PEDRO AVE

Page 1

Fax (956) 723-4874

\*\*\* Load Confirmation \*\*\*

0239097

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 04/11/2024

**Contact:** Marisa  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0239097  
**Miles:** 793.0  
**Temp:**  
**BOL:** 32321333

**Commodity:** FAK  
**Weight:** 42003.0  
**Trailer:** Van (DAT)  
**Reference:** 1982764979

**PU 1** **Name:** MS International  
**Address:** 5015 Bakers Ferry Rd SW  
  
ATLANTA GA 30336  
**Phone:**  
**Reference Number:** ACD FAK  
**Reference Number:** IL 32321333  
**Reference Number:** PO notfound  
**Reference Number:** SCA ULIQ  
**Reference Number:** SI notfound  
**Reference Number:** SN 32321333  
**Reference Number:** VR 0

**Date:** 04/12/2024 0830  
04/12/2024 1630  
**Contact:**  
Dvr Ld/Unld: No driver loading or unload

**SO 2** **Name:** The Home Depot Distribution Center  
**Address:** 11333 N Gessner Rd  
  
HOUSTON TX 77064  
**Phone:**  
**Reference Number:** ACD FAK  
**Reference Number:** PO notfound  
**Reference Number:** SI notfound  
**Reference Number:** VR 0


**Date:** 04/14/2024 1130  
04/14/2024 1130  
**Contact:**  
Dvr Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,275.00  
**Total Carrier Pay:** \$1,275.00

**Instructions**

Special instructions here

**Attention:**

<b>Shipper:</b> <b>M S International Inc.,</b> 5015 Bakers Ferry Rd SW Atlanta, GA-30336 Phone: 678-803-0800	<b>Bill Of Lading (Short Form)</b> <b>BILL TO (Third Party Billing):</b> THE HOME DEPOT 2455 Paces Ferry Road, EDI Department- Invoices Atlanta, GA-30348-5581 Addl. Contact Info:	<b>Shipper Reference #</b>  <b>AA03738010</b>  April 12, 2024 USTZ-THDCNTH TripID :
<b>SHIP TO:</b> <b>THD TRANSIT FACILITY#TF-5521</b> 11333 N. GESSNER ROAD  HOUSTON, TX-77064 Phone: 863-578-6482 Addl Contact Info:	<b>Carrier:</b> UNITEDLINK, INC <b>PRO#/Carrier's Ref.:</b> 32321333 <b>Vehicle #:</b> <b>Driver:</b> <b>Carrier's Quote Number:</b> <b>Addl Contact Info:</b> MSI Shipment#: HDW-709056-GABA. SEAL 54748053 <b>Delivery Category:</b>	

Subject to Section 7 of conditions, 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.

**C.O.D Charges to be paid by**  
☐ Shipper  
☐ Consignee

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

**COLLECT**

Received US\$ 0.00 to apply in prepayment of the charges on the property described herein.

ShipperRep or Cashier

Per \_\_\_\_\_  
 (The signature here acknowledges only the amount prepaid)

Charges Advanced:  
 US\$0.00

\_\_\_\_\_  
 (Signature of the consignor).

No of Pkgs	HM	Description of Articles	*Weight	Class/Rate	Check Column	Customer PO Number (s)	MSI SO Number(s)
#1		Crates/Pallets of Stone Tiles	113	60 - NMFC#: 90500-Sub4		1982764979	THA1329914
Remarks : Please see the attached packing slip for item details.							
#1		Crates/Pallets of Stone Tiles	180	60 - NMFC#: 90500-Sub4		1982764980	THA1329872
Remarks : Please see the attached packing slip for item details.							
#1		Crates/Pallets of Stone Tiles	231	60 - NMFC#: 90500-Sub4		1982765067	THA1329848
Remarks : Please see the attached packing slip for item details.							
#1		Crates/Pallets of Stone Tiles	480	60 - NMFC#: 90500-Sub4		1982765131	THA1329906
Remarks : Please see the attached packing slip for item details.							
#1		Crates/Pallets of Stone Tiles	120	60 - NMFC#: 90500-Sub4		1982765270	THA1329915
Remarks : Please see the attached packing slip for item details.							
#1		Crates/Pallets of Stone Tiles	720	60 - NMFC#: 90500-Sub4		1982766112	THA1329888
Remarks : Please see the attached packing slip for item details.							
#1		Crates/Pallets of Stone Tiles	257	60 - NMFC#: 90500-Sub4		1982766118	THA1329950
Remarks : Please see the attached packing slip for item details.							
#1		Crates/Pallets of Stone Tiles	936	60 - NMFC#: 90500-Sub4		1982766180	THA1329775
Remarks : Please see the attached packing slip for item details.							
#1		Crates/Pallets of Stone Tiles	60	60 - NMFC#: 90500-Sub4		1982766193	THA1329796
Remarks : Please see the attached packing slip for item details.							
#1		Crates/Pallets of Stone Tiles	288	60 - NMFC#: 90500-Sub4		1982766258	THA1329951
Remarks : Please see the attached packing slip for item details.							
#1		Crates/Pallets of Stone Tiles	114	60 - NMFC#: 90500-Sub4		1982767196	THA1329865
Remarks : Please see the attached packing slip for item details.							
#1		Crates/Pallets of Stone Tiles	120	60 - NMFC#: 90500-Sub4		1982767203	THA1329791

#1	Crates/Pallets of Stone Tiles	483	60 - NMFC#: 90500-Sub4	1982767257	THA1329991
Remarks : Please see the attached packing slip for item details.					
#1	Crates/Pallets of Stone Tiles	462	60 - NMFC#: 90500-Sub4	1982767266	THA1329777
Remarks : Please see the attached packing slip for item details.					
#1	Crates/Pallets of Stone Tiles	236	60 - NMFC#: 90500-Sub4	1982767310	THA1329981
Remarks : Please see the attached packing slip for item details.					
#1	Crates/Pallets of Stone Tiles	336	60 - NMFC#: 90500-Sub4	1982768522	THA1329913
Remarks : Please see the attached packing slip for item details.					
#1	Crates/Pallets of Stone Tiles	60	60 - NMFC#: 90500-Sub4	1982768593	THA1329879
Remarks : Please see the attached packing slip for item details.					
#1	Crates/Pallets of Stone Tiles	90	60 - NMFC#: 90500-Sub4	1982768644	THA1329923
Remarks : Please see the attached packing slip for item details.					
#1	Crates/Pallets of Stone Tiles	348	60 - NMFC#: 90500-Sub4	1982768710	THA1329771
Remarks : Please see the attached packing slip for item details.					
#1	Crates/Pallets of Stone Tiles	60	60 - NMFC#: 90500-Sub4	1982768723	THA1329835
Remarks : Please see the attached packing slip for item details.					
#1	Crates/Pallets of Stone Tiles	132	60 - NMFC#: 90500-Sub4	1982768843	THA1329793
Remarks : Please see the attached packing slip for item details.					
#1	Crates/Pallets of Stone Tiles	205	60 - NMFC#: 90500-Sub4	1982768968	THA1329961
Remarks : Please see the attached packing slip for item details.					
#1	Crates/Pallets of Stone Tiles	203	60 - NMFC#: 90500-Sub4	1982769775	THA1329938
Remarks : Please see the attached packing slip for item details.					
#1	Crates/Pallets of Stone Tiles	74	60 - NMFC#: 90500-Sub4	1982769830	THA1329964
Remarks : Please see the attached packing slip for item details.					
#1	Crates/Pallets of Stone Tiles	357	60 - NMFC#: 90500-Sub4	1982771127	THA1329942
Remarks : Please see the attached packing slip for item details.					
#1	Crates/Pallets of Stone Tiles	60	60 - NMFC#: 90500-Sub4	1982771131	THA1329940
Remarks : Please see the attached packing slip for item details.					
#1	Crates/Pallets of Stone Tiles	288	60 - NMFC#: 90500-Sub4	1982771186	THA1329893
Remarks : Please see the attached packing slip for item details.					
#1	Crates/Pallets of Stone Tiles	60	60 - NMFC#: 90500-Sub4	1982771382	THA1329821
Remarks : Please see the attached packing slip for item details.					
Total Pkg: # 28					
7,073 lbs					

**Terms:**

**Approx. weight.** RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading, at **5015 Bakers Ferry Rd SW, Atlanta, GA-30336** (Date) **4/12/2024** FROM **M S International Inc.**, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the terms and conditions not prohibited by law, those set forth in the classification or tariff applicable to this shipment, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

**Customer / Carrier:** MSI will assist you in loading, but does not take any responsibility for damage to your vehicle. It is your responsibility to determine if your vehicle is suitable to carry the load, and to cover and secure the load with necessary and adequate equipment for safe transport of material to its destination. MSI is not responsible for any claims for property damage or injury once the

1. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is a "net" or "gross" weight.

Signatures	Shipper: M S International Inc., (ShipperRep: KIMBERLY THOMPSON)	Date: __/__/__
	Carrier: UNITEDLINK, INC (CarrierRep/Driver: )	Date: __/__/__
	Receiver:	Date: __/__/__

Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_



**PRO#: 32321333**

## Bill of Lading (Short Form)

## Shipper:

**M S International Inc.,**  
5015 Bakers Ferry Rd SW  
Atlanta, GA-30336  
Phone: 678-803-0800

## BILL TO (Third Party Billing):

THE HOME DEPOT  
2455 Paces Ferry Road,  
EDI Department- Invoices  
Atlanta, GA-30348-5581  
Addl. Contact Info:

## Shipper Reference #



AA03738010

## SHIP TO:

**THD TRANSIT FACILITY#TF-5521**  
11333 N. GESSNER ROAD

HOUSTON, TX-77064  
Phone: 863-578-6482  
Addl Contact Info:

**Carrier: UNITEDLINK, INC**  
**PRO#/Carrier's Ref.: 32321333**  
**Vehicle #:**

## Driver:

**Carrier's Quote Number:**  
**Addl Contact Info: MSI Shipment#:**  
HDW-709056-GABA.  
SEAL 54748053  
**Delivery Category:**

April 12, 2024  
USTZ-THDCNTH  
TripID :

Subject to Section 7 of conditions, 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.

C.O.D Charges to be paid by

☐ Shipper

☐ Consignee

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

COLLECT

Received US\$ 0.00 to apply in prepayment of the charges on the property described hereon.

Shipper/Rep or Cashier

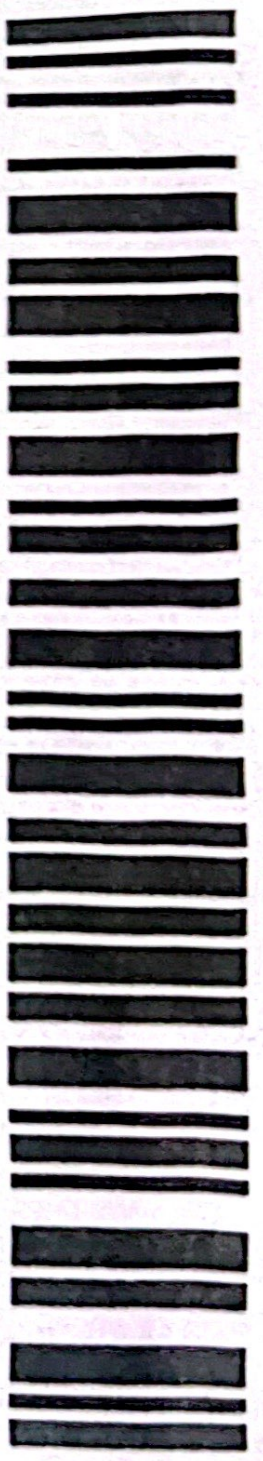
Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced:  
US\$0.00

(Signature of the consignor).

No of Pkgs	HM	Description of Articles	*Weight	Class/Rate	Check Column	Customer PO Number (s)	MSI SO Number(s)
#1		Crates/Pallets of Stone Tiles	113	60 - NMFC#: 90500-Sub4		1982764979	THA132991
Remarks : Please see the attached packing slip for item details.							
#1		Crates/Pallets of Stone Tiles	113	60 - NMFC#: 90500-Sub4		1982764980	THA132987
Remarks : Please see the attached packing slip for item details.							
#1		Crates/Pallets of Stone Tiles	113	60 - NMFC#: 90500-Sub4		1982765067	THA1329848
Remarks : Please see the attached packing slip for item details.							
#1		Crates/Pallets of Stone Tiles	113	60 - NMFC#: 90500-Sub4		1982765131	THA1329906
Remarks : Please see the attached packing slip for item details.							
#1		Crates/Pallets of Stone Tiles	120	60 - NMFC#: 90500-Sub4		1982765270	THA1329915
Remarks : Please see the attached packing slip for item details.							
#1		Crates/Pallets of Stone Tiles	720	60 - NMFC#: 90500-Sub4		1982766112	THA1329888
Remarks : Please see the attached packing slip for item details.							
#1		Crates/Pallets of Stone Tiles	257	60 - NMFC#: 90500-Sub4		1982766118	THA1329950
Remarks : Please see the attached packing slip for item details.							
#1		Crates/Pallets of Stone Tiles	936	60 - NMFC#: 90500-Sub4		1982766180	THA1329775
Remarks : Please see the attached packing slip for item details.							
#1		Crates/Pallets of Stone Tiles	60	60 - NMFC#: 90500-Sub4		1982766193	THA1329796
Remarks : Please see the attached packing slip for item details.							
#1		Crates/Pallets of Stone Tiles	288	60 - NMFC#: 90500-Sub4		1982766258	THA1329951
Remarks : Please see the attached packing slip for item details.							
#1		Crates/Pallets of Stone Tiles	114	60 - NMFC#: 90500-Sub4		1982767196	THA1329865
Remarks : Please see the attached packing slip for item details.							
#1		Crates/Pallets	120	60 - NMFC#: 90500-Sub4			



Gate Ticket #: 1992172

Driver:

VARELA JORGE

Driver's Signature

Tractor #:

915

Carrier/SCAC:

Other

Date/Time In:

04/13/2024 14:45

Guard:

CHARISSE

I acknowledge receipt of Yard Safety rules  
and will comply with the rules while  
on THD property.

**Inbound**

Trailer #:

OTHE244777

Load Type:

TF

Drop—Off Locn: YY3646

Location:

Checkdigit:


**Outbound**

Trailer #:

OTHE244777

Load Type:

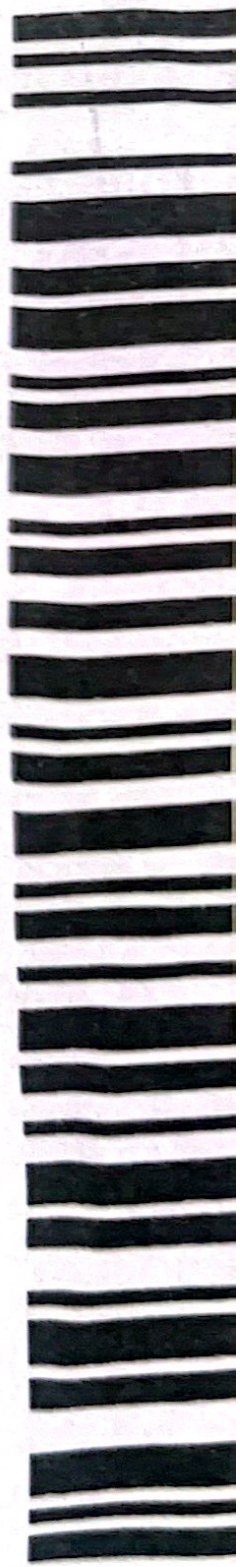
TF

Pick—up Locn:

YY3646

TMS Shipment #:

Not Assigned



Gate Ticket #: 1992244

Driver: VARELA JORGE

Driver's Signature

Tractor #: 915

Carrier/SCAC: Other

Date/Time In: 04/14/2024 06:18

Guard: LAQUISE

I acknowledge receipt of Yard Safety rules and will comply with the rules while on THD property.

Inbound

Outbound

Trailer #: BOBTAIL

Trailer #: BOBTAIL

Load Type:

Load Type: N/A

Drop - Off Locn: N/A

Pick - up Locn: N/A

Location:

Checkdigit:


TMS Shipment #: