

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

0239097

Fax (956) 723-4874

*** Load Confirmation ***

Carrier: **ROYAL3 INC**

CHICAGO 04/11/2024

60638 IL

Contact: Phone:

Fax:

Order

Date:

Order: Miles:

0239097

793.0

Temp:

BOL: 32321333 Commodity: FAK 42003.0

Weight: Trailer: Reference:

Van (DAT) 1982764979

Marisa

PU 1

Name: Address: MS International

5015 Bakers Ferry Rd SW

Date:

04/12/2024 0830 04/12/2024 1630

Contact:

Drvr Ld/Unld: No driver loading or unload

Phone:

Reference Number: Reference Number: Reference Number: Reference Number: Reference Number:

PO SCA ULIQ SI Reference Number: SN Reference Number: VR

ATLANTA

SO 2

Name: Address: The Home Depot Distribution Center

11333 N Gessner Rd

Date:

04/14/2024 1130 04/14/2024 1130

Drvr Ld/Unld: No driver loading or unload

Contact:

HOUSTON TX 77064

Phone:

Reference Number: Reference Number: Reference Number:

Reference Number:

ACD FAK PO notfound notfound SI

GA 30336

32321333

notfound

notfound

32321333

ACD FAK

IL

VR

Payment

Carrier Freight Pay: Total Carrier Pay:

\$1,275.00 \$1,275.00

Instructions

Special instructions here

Attention:

Shipper:		3	Bill Of Lading (Short Form)									
M S Internationa 5015 Bakers Ferr Atlanta, GA-3033 Phone: 678-803-	y Rd	SW		THE HC 2455 P EDI De Atlanta	O (Third Par DME DEPOT aces Ferry Ro partment- In , GA-30348-5 ontact Info:	ty Billing): pad,	OTTI	Ship	Shipper Reference #			
THD TRANSIT F 11333 N. GESSN HOUSTON, TX-7 Phone: 863-578 Addl Contact Inf	t 2		Carrier PRO#/ Vehicle Driver: Carrier Addl Co HDW-7 SEAL 5: Deliver	c: UNITEDLINI Carrier's Re e #: 's Quote Nui ontact Info: 1 09056-GABA. 4748053 ry Category:	f.: 3232133 mber: MSI Shipme	Δr	AA03738010 April 12, 2024 USTZ-THDCNTH TripID:					
shall not make delivery of this shipment without payment of the carrier reight and all other lawful charges.				O Charges to id by Shipper Consignee	If charges are to be prestamp here, "To be Pres	pald"	ShipperRe	I US\$ 0.00 to apply in prepayment of the charges of the described hereon. Rep or Cashier nature here acknowledges only the amount prepaid)		n Charges Advanced: US\$0.00		
No of Pkgs	HM Description of Articles *Weight Class/Rate					Check Column	Customer PO Number (s)	MSI SO Number(s)				
#1 Remarks : Pleas	Stanonicae	Crates/Pallo of Stone Ti	lac	113	60 - NMFC#	: 90500-S	ub4		1982764979	THA1329914		
#1	6 4	Crates/Pall of Stone Ti	ets		ip for item d 60 - NMFC#		ub4		1982764980	THA1329872		
Remarks : Pleas	e se	e the attach	ned	packing sl	ip for item d	etails.						
#1		Crates/Pallof of Stone Ti	les		60 - NMFC#		ub4	NAME OF THE OWNER OWNER OWNER OF THE OWNER OW	1982765067	THA1329848		
Remarks : Pleas		e the attach Crates/Pall of Stone Ti	ets	1- 1	ip for item d 60 - NMFC#	TENNET TO SE	ub4	SMICH PROPERTY OF THE PROPERTY	1982765131	THA1329906		
Remarks : Pleas #1		e the attach Crates/Pallo of Stone Ti	ets		ip for item d 60 - NMFC#	THE FIRST STATES	ub4		1982765270	THA1329915		
Remarks : Pleas #1		Crates/Pall	ets		ip for item d	the second second second	ub4		1982766112	THA1329888		
Remarks : Pleas	Resource	of Stone Ti e the attach		packing sl	ip for item d	etails.				Secretary Secretary		
#1	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Crates/Pallo of Stone Ti	les	leader to the control of the control	60 - NMFC#	procedure world and a	ub4		1982766118	THA1329950		
Remarks : Pleas #1		e the attach Crates/Pallo of Stone Ti	ets	manual to Trans	ip for item d 60 - NMFC#		Sub4		1982766180	THA1329775		
Remarks : Pleas				packing sl	ip for item d	etails.			a V			
#1	20 100 E	Crates/Palle of Stone Ti	les	and the second	60 - NMFC#		Sub4		198276619	3 THA132979		
Remarks : Pleas #1	English Att	e the attach Crates/Palle of Stone Til	ets	A SERVICE DE PORTE DE LA CONTRACTOR DE L	ip for item of 60 - NMFC		Sub4		19827662	58 THA13299		
Remarks : Pleas	e see	e the attach Crates/Palle	ets	a to a constant and the	ip for item of		Sub4		19827671	.96 THA13298		
Remarks : Pleas	e see		ed p	packing sl	ip for item o	letails.		The second secon				
#1		Crates/Palle of Stone Til		120	60 - NMFC	#: 90500-	Sub4		1982767	203 THA1329		

#1	Crates/Pallets	packing :	slip for item details.			
Remarks : Please	of Stone		ilp for item details.			
Remarks : Please :	see the attached	483	60 - NMFC#: 90500-Sub4	19	82767257	THA1329991
		Packing s	ilin for item details			and the second
Remarks : Please	of Stone Tiles		ip for item details.	The state of the s		
#1	Cratached	Dacki	90500-Sub4		82767266	THA1329777
	craces/Pallets	Packing s	lip for item details		The state of the s	4
Kemarks : Pleaso	Of Stone Tiles	1 224				
#1	Crate attached	Dacking	90500-Sub4		827 67 310	THA1329981
	- of Challets	Parity 2	lip for item details.	Committee Carlot Add C	and the same	
cemarks : Pleaso	Jul Stone Tiles	336		and the second s	i .	
case :	see the attached	330	60 - NMFC#: 90500-Sub4	19	02769522	THA1329913
#1	Crotes	packing s	The state of the s		32/00322	HATTATATA
Remarks : Please s	Crates/Pallets	ון אוויים או	lip for item details.		Secretary of the Control of the Cont	Transfer of April 18 Sugar Million
Remarks · Diene	Tof Stone Tiles	60	70 100-5		100000	and the second s
· Flease s	see the attached		60 - NMFC#: 90500-Sub4	198	2768593	THA1329879
π.4	Crataciled	packing s'	lin for item details		12/00333	UMIDEDOLD
Remarks : Please s	Crates/Pallets		ip for item details.			
Remarks : Please s	of Stone Tiles	90'	60 - NMFC#: 90500-Sub4			- March Colonia (March Agrico) - Colonia (Marc
Please s	see the attached		00 - Milica. 90300-5004	198	12768644 T	HA1329923
	Cart accached	packing sl	lin for item details			
#1	Crates/Pallets	7777.23	ip for item details.			
Remarks	of Stone Tiles	348	60 - NMFC#: 90500-Sub4		and the second second	
CHIACKS: Please 5	see the attached	Programme of the state of the state of	C#1. 50500 5ub+		32768710 T	HA1329771
Remarks : Please s	lo : incacried	packing sl	ip for item details.	And the second s		
#1	Crates/Pallets			The state of the s		
		CO.	50	100	2752722	20.00 (C.)
Remarks: Please s	see the attached				12/68/23 1	HA1329835
Remarks : Please s	To the attached	packing si	ip for item details.			
#1	I I GIICESI					2
and the first term of the control of	- of Ctons Tu	1371	60 - NMFC#: 90500-Sub4	198	2769843	HA1329793
Remarks : Please s	ee the attached			Company	12/00073	HA1373/32
Remarks : Please s	To	packing si	ip for item details.	The state of the s		5
#1	iciaces/ Palletsi			And the second of the second o		
The second secon	of Stone Tiles	205	60 - NMFC#: 90500-Sub4	198	12768968 T	HA1329961
Remarks : Please se	ee the attached	nacking cl		Market Committee	A Comment	A VENTE COLOR
	Control decadrica	packing si	ip for item details.			El significant
#1	Crates/Pallets		60 - NMFC#: 90500-Sub4			THE STATE
	of Stone Tiles			198	32769775	ΓΗΑ1329 938
Remarks : Please se	ee the attached	nacking sl	in for item details	The state of the s	CONTRACTOR AND SERVICE AND SER	Part of the State
	Crates/Pallets		A CONTRACTOR OF THE PROPERTY O	ALLEN TO THE PARTY OF THE PARTY	State State of	all in the
#1		74	60 - NMFC#: 90500-Sub4	19	02760830	THA1329964
the second secon	of Stone Tiles	Management of the second of th	The state of the s	<u> </u>	82/09030	I MALDED DO-
Remarks : Please se	ee the attached r	packing sli	in for item details,	ESTABLISH TOWN	THE P.	Service William
	Crates/Pallets			Same Same Same Same Same Same Same Same	1975 4 KILL	The second
#1		357	60 - NMFC#: 90500-Sub4	19	82771127	THA1329942
	of Stone Tiles	and the second second second			halika S	111/313
Remarks : Please se	ee the attached r	oacking sli	ip for item details.	But a self the self the self		100
***	Crates/Pallets			118	1617 18 MES	E SEASON SE
#1		60	60 - NMFC#: 90500-Sub4	19	82771131	THA132994
The state of the s	of Stone Tiles	Company of the same of the sam	hand the ball of the cold			Comment of the second
Remarks : Please se	e the attached p	backing sli	p for item details.	The state of the s		
Yes and	Crates/Pallets	A STATE OF THE STA			11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the s
#1		288	60 - NMFC#: 90500-Sub4	1	982771186	THA13298
The state of the s	of Stone Tiles			Marie Committee	The state of the s	177467
lemarks : Please se	e the attached r	packing sli	n for item details.	12 English (1911)	STATE OF THE STATE	
	Crates/Pallets			Mary Service Control of the		
# 11	Market and the second of the s	60	60 - NMFC#: 90500-Sub4	1	98277138	2 THA13298
	of Stone Tiles	the state of the s		ELCLARIA DE CONTRA		
emarks : Please see	e the attached p	acking sli	p for item details.			and the second section
		7,073 lbs				
otal Pkg: # 28	1	פטו פיטו,	The state of the s	Parist de la Company de la Com	Second by second on the	the state of the state of
rms:						

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

and the state of t	Shipper: M S International Inc.,	erpes if freight charges are
	Shipper: M S International Inc., (ShipperRep: KIMBERLY THOMPSON)	gent a series
Signatures	(ShippanRep: KIMBERLY THOMPSON)	Date: /_ /
-ores	China	
	(CarrierRep/Driver:)	Dete: _/_/_
	Receiver:	
ime In:		Date: _/_/_
	Time Out:	



	•			Bil	I Of	Lading (Sho	rt	Form			
Shipper: M S Internation 5015 Bakers F Atlanta, GA-30 Phone: 678-80	THE HO 2455 F EDI De Atlanta	OME Pace: epart a, GA	Third Party Billi DEPOT s Ferry Road, ment- Invoices 3-30348-5581 act Info:	ing)):	Ship	Shipper Reference #				
SHIP TO: THD TRANSI 11333 N. GES HOUSTON, TX Phone: 863-5 Addl Contact	ROAD 54	PRO#, Vehicle Driver Carrier Addl Co HDW-7 SEAL 5	/Car e #: r's Q onta '090!	uote Number: ct Info: MSI Shi 56-GABA. ategory:			Ap	AA0373801 (April 12, 2024 USTZ-THDCNTH TripID:			
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.				Charges to I by hipper onsignee	If charges are to be prepaid, write or stamp here, "To be Prepaid" COLLECT		Albo	ShipperR	erty described hereon.		
No of Pkgs	No of Pkgs HM Description of Articles			Weight	Class/Rate		2		Check Column	Customer PO Numbe (s)	
#	A TO THE	Crates/Pall of Stone Ti	les		-	- NMFC#: 9050	0-S	Sub4		1982764979	THA132991
Remarks: Plea	ise se				P	r item details.					
	1 T	Crates Bald a Stone Ti wedge	is men	ıt 🚫	X 83	- NMFC#: 9050 r item details.	0-S	ub4	<u></u>	1982764980	THA132987.
ate 3 #	SEC	PHATER LANG	ED U	SE ONLY	60	NMFC#: 9050	0-S	ub4		1982765067	THA1329848
	Seal P	Craves The Till	TS CT	(circle 0	(E)	NMFC#: 90500)-S	ub4		1982765131	THA1329906
Trailer Nurr	se se	Crates/Paile of Stone Til	ed Re	18 120	663	NMFC#: 90500)-Sı	ub4		1982765270	THA1329915
Remarks: Plea	se se	e the attach	e d/p a	cking slip	p for	item details.	-	-			
#.	1	Crates/Palle	es			NMFC#: 90500)-Sı	ub4		1982766112	THA1329888
Remarks : Plea		Crates/Palle of Stone Tile	ts		Ties	NMFC#: 90500)-Sı	ub4		1982766118	THA1329950
Remarks : Pleas				cking slip	o for	item details.					7
#1		Crates/Palle of Stone Tile	ts	936	60 -	NMFC#: 90500)-Sı	ub4		1982766180	THA1329775
Remarks : Pleas	se see	the attache	ed pa	cking slip	for	item details.				the second second second second second	
#1	-	Crates/Palle of Stone Tile	s		- Marine	NMFC#: 90500)-Sı	ub4		1982766193	THA1329796
emarks : Pleas				cking slip	tor	item details.					
#1		Crates/Pallet of Stone Tile	s	مرافع والمرافع		NMFC#: 90500)-Sı	ub4		1982766258	THA1329951
emarks : Pleas		Crates/Pallet						- 1			Ta -
#1		of Stone Tile	s			NMFC#: 90500)-Sı	ub4	-	1982767196	THA1329865
emarks : Pleas				cking slip	o ror	item details.					
#1	1 - I	Crates/Pallet	.5	170 6	60 ـ	NIMEC#: DOEDO	· C.				.1

Gate Ticket #: 1992172

Driver's Signature

Driver: Tractor #: **VARELA JORGE** 95

Carrier/SCAC: Date/Time In: 04/13/2024 14:45 **Other**

CHARISSE

on THD property.

and will comply with the rules while

acknowledge receipt of Yard Safety rules

Guard:

Inbound

Trailer #: OTHE244777

Load Type:

Drop-Off Locn: YY3646

Location:

Checkdigit:

Trailer #:

OTHE244777

Outbound

Load Type:

Pick-up Locn:

YY3646

TMS Shipment #:

Not Assigned

Gate Ticket #: 1992244

VARELA JORGE

river:

Driver's Signature

arrier/SCAC: ractor #: 915

Other

04/14/2024 06:18

ate/Time In:

LAQUISE

quard:

Inbound

BOBTAIL

Trailer #:

Load Type:

Drop-Off Locn: N/A

Location:

Checkdigit:

Outbound

on THD property.

and will comply with the rules while

acknowledge receipt of Yard Safety rules

BOBTAIL

Trailer #:

Load Type:

Pick - up Locn:

TMS Shipment #: