



Bill to:
UNILINK TRANSPORTATION
,
,
,

Invoice Date: 04/21/2024
Invoice #: 0239021
Terms: NET 30
Due Date: 05/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/20/2024		1201 Allpoints Ct, Plainfield, IN 46168 - 14407 S Gougar Rd Unit 100, Lockport, IL 60491			
			1	\$475.00	\$475.00

TOTAL
\$475.00

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



BY ACCEPTANCE OF SHIPMENT, CARRIER GUARANTEES THAT DRIVER HAS SUFFICIENT SERVICE HOURS AVAILABLE TO COMPLETE DELIVERY ON TIME, WITHOUT VIOLATING STATUARY REST GUIDELINES AS DEFINED BY FEDERAL MOTOR CARRIER SAFETY REGULATIONS 49CFR, PART 35 HOURS OF SERVICE.

- ALL EXTRA CHARGES MUST BE PRE-APPROVED BY AN UNILINK REPRESENTATIVE THAT BOOKED LOAD.
- DRIVER MUST REPORT ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY.
- FINES MAY BE IMPOSED FOR LATE PICKS AND LATE DELIVERIES.
- DOUBLE BROKERAGE OF THIS LOAD IS EXPRESSLY PROHIBITED.
- ALL ISSUES/PROBLEMS/RESCHEDULES MUST BE HANDLED THROUGH UNILINK ONLY. FAILURE TO DO ANY OF THE FOLLOWING MAY RESULT IN A RATE DEDUCTION
- Trailer must be FOOD GRADE (Clean, odor-free, no holes, no leaks)
- Driver must secure product with at least 2 LOAD LOCKS or STRAPS.
- Driver is RESPONSIBLE for putting SEAL on the trailer, call if no seal is provided.
- Seal MUST REMAIN APPLIED during the whole duration of the load.
- If seal must be removed during transit, then the carrier must receive WRITTEN APPROVAL BEFORE removing seal.
- Driver must send pictures of seal put on the trailer and BOL as soon as loaded and before starting to roll. Driver cannot roll without receiving clearance from Unilink after pictures sent.
- LOAD will be REJECTED if carrier BREAKS SEAL without written authorization.
- CARRIERLINK tracking app is MANDATORY and not negotiable. If driver does not log in, load will NOT be paid. Driver MUST remain logged in the entire duration of the load.
- In the event that the receiver(s) charges for LUMPER, the carrier must cover the cost and send a pictures/copy of RECEIPT in order to be reimbursed.
- Unilink does not provide any kind of loads advances (i.e.: fuel advance)
- If the driver needs to take a 34-hour reset during this load, the carrier must notify Unilink before load is dispatched.
- By picking up this shipment, carrier automatically agrees to the terms and conditions listed on this load confirmation without necessary signature.
- This is a very sensitive customer that demands constant tracking updates. Tracking updates are REQUIRED for the duration of the load.
- The delivery appointments are SET IN STONE appointments must be met. If driver is running behind, we need notice 5 HOURS PRIOR TO PICKUP / DELIVERY.
- Do NOT sit this load on your yard, these are STRICT delivery appointments.
- Do NOT send REEFERS to load DRY freight unless you get written approval from Unilink.

Please send your POD, Invoice, and any supporting documentation (weight tickets, lumper receipt, etc) ASAP to: ap@unilinktransportation.com in order to be paid promptly.

Unilink Transportation
16414 San Pedro Ave Suite 635
San Antonio, TX 78232
(972) 646-2566
www.unilinktransportation.com



SEAL POLICY

DO NOT TOUCH OR TAMPER WITH THE SEAL THEY WILL PUT ON THE TRAILER, OR YOU WILL HAVE AN AUTOMATIC CARGO CLAIM.

- Driver is responsible for receiving a seal from the costumer and cannot leave the facility until the seal is installed on trailer.
- The shipper will seal this load, once is sealed DO NOT tamper with that seal or you will have a CARGO CLAIM.
- Seal MUST REMAIN APPLIED during the whole duration of the load.
- If seal must be removed during transit, then carrier must receive WRITTEN APPROVAL FROM UNILINK TRANSPORTATION before removing seal (verbal does not count).
- LOAD will be rejected if carrier BREAKS SEAL without written authorization from UNILINK TRANSPORTATION (verbal does not count).
- Dispatcher and driver will be liable if the seal is tampered without Unilink Transportation Written authorization.
- **IF THERE IS A BROKEN SEAL, CARRIER, DISPATCHER AND DRIVER WILL BE RESPONSIBLE TO ABSORB THE TOTAL COST OF THE FREIGHT AND THE CARGO CLAIM EVEN IF THE CARGO IS DISPOSED BY THE RECEIVER.**
- By picking up this shipment, carrier automatically agrees to the terms and conditions listed on this load confirmation without necessary signature.

IT IS MANDATORY AND VERY IMPORTANT TO SEND A PICTURE OF THE SEAL PUT ON THE TRAILER AND THE BOL ONCE THE DRIVER IS LOADED AND BEFORE HE LEAVES THE SHIPPER TO THIS NUMBER:

(972)-833-4335 or (469)-871-0444

Call us if you have any questions.



UNILINK TRANSPORTATION
SAN ANTONIO, TX 78232
16414 SAN PEDRO AVE

Page 1

Fax (956) 723-4874

*** Load Confirmation ***

0239021

Carrier: BRZ
BURBANK IL 60459
Date: 04/19/2024

Contact: Bonnie
Phone: (708) 825-5528
Fax:

Order
Order: 0239021
Miles: 183.0
Temp:
BOL: R5682187

Commodity: FOOD GRADE TRAILER
Weight: 35000.0
Trailer: Van (DAT)
Reference: 4501175911

PU 1 Name: MISSION PLAINFIELD DC
Address: 1201 Allpoints Ct

Date: 04/20/2024 0800
04/20/2024 0800

PLAINFIELD IN 46168
Phone:
Reference Number: 22 504.76
Reference Number: 22 76.75
Reference Number: BM 4501175911
Reference Number: BM R5682187
Reference Number: SI R5682187

Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: MISSION FOODS - LOCKPORT
Address: 14407 S GOUGAR RD UNIT 100

Date: 04/20/2024 1400
04/20/2024 1400

LOCKPORT IL 60491
Phone:
Reference Number: BM 4501175911

Contact:
Dvr Ld/Unld: No driver loading or unload

Please Sign: Linda Ferrer

(X) Accept

() Decline

Carrier Freight Pay: \$475.00
Total Carrier Pay: \$475.00

Driver Name: Allan
Driver Cell: (786) 290-5074
Tractor #: 823
Trailer #: W94951

Instructions

Special instructions here

Attention: Frida Zamora

fzamora@unilinktransportation.com



STRAIGHT BILL OF LADING

TERMS:
ORDER: 4501175911
CUST PO#: 1804169475
LOAD#: 1804169475
PALLETS:

PRINT DATE : 04/20/2024
PRINT TIME : 08:11:17
DELIVERY DATE: 04/20/2024
BOL#: 2350-1969294-00
SEQ#: 500
STOP# : 00

CARRIER: 603857
RUAN LOGISTICS CORPORATION
666 GRAND AVENUE SUITE 3100
DES MOINES IA 50309
US 515-245-2761

SHIP-TO: 941853
CHICAGO/DC
14407 S GOUGARD ROAD
LOCKPORT IL 60491
US 815 838-5595

FREIGHT BILL TO: 603857
RUAN LOGISTICS CORPORATION
666 GRAND AVENUE SUITE 3100
DES MOINES IA 50309
US

TRL# W94951 SEAL# 59374997

IMPORTANT: It is the Driver responsibility that this Load includes a Trailer Seal at all times while in transit. If at the delivery point the seal is not present or has been removed by someone other than a Mission Foods employee, the Transportation Company will be responsible for the value of the load.

PROD#	UPC CODE	DESCRIPTION	U/M	UNITS	CASES	CUBIC (CFT)	WEIGHT (LB)
28934	7373100415	MSN 8" FLUFFY SFT TCO PR TORT 15/10CT F	EA	28,080	1,872	1,092	34,892
26236		N/C WOOD PALLET WMS	EA	52	52	0	2,392
PRODUCTS TOTAL:				28,132	1,924	1,092	37,284

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

Subject to Section 7 of the 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 make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

SET REFRIGERATION UNIT AT
TEMP NON
Refrig
AMBIENT

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as 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 bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER

PLR

DATE

MASTER
BILL OF LADING

PRINT DATE : 04/20/2024
PRINT TIME : 08:11:16
DELIVERY DATE: 04/20/2024
BOL# : 2350-1969294-M
SEQ# :

CARRIER: 603857
RUAN LOGISTICS CORPORATION
666 GRAND AVENUE SUITE 3100
50309 DES MOINES IA 515-245-2761
US

SHIP-FROM: 2350
Indianapolis Plant/2350
1201 ALLPOINTS COURT
PLAINFIELD IN 46168
US

FREIGHT BILL TO: 603857
RUAN LOGISTICS CORPORATION
666 GRAND AVENUE SUITE 3100
50309 DES MOINES IA 515-245-2761
US

TRL# W94951 SEAL# 59374997

STOP	ORDER #	CUSTOMER	CITY	ST	UNITS	CASES	CUBIC (CFT)	WEIGHT (LB)
01	4501175911	CHICAGO/DC	LOCKPORT	IL	28,132	1,924	1,095	37,295
Subtotal Stop 01					28,132	1,924	1,095	37,295
Total Mexican Food Products					28,132	1,924	1,095	37,295

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CARRIER

PER

DATE

Mark with 'X' to designate Hazardous Material as defined in Title 49 Of the Code of Federal Regulations. Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation.



Carrier Inspection/ Inspeccion de Condicion Del Camion

Date: 4-2-2024 Shift: 1st

Hour/Time: 8:30 AM

Trailer #: 604551

Order Number / Shipment ID #: 459472911

Destination: La Opa

Inspected By: Geary

License Plate (if Food Service): WA

1-Is the inside of trailer free of holes, tear, or damaged?

Esta dentro del trailer libre de agujeros, desgarras de laminas o daños?

☒ Yes ☐ No

2-Is the inside of the trailer clean, free of wood, glass, odors, blood, insect infestation, pest activity, raw meats, chemicals, Fruit & vegetables any type of hazardous materials, birds' droppings, Present of mold, animal fecals, holes on roof, Water Leaks, rips or tears in trallier.

Esta el interior del camion libre de maderas, residuos de vidrio, mal olor, infestacion de insectos, actividad de peste, carne cruda, quimicos, señales de sangre, frutas y vegetales, material de siembra, desecho fecal de animales y pajinos, agujeros en el techo, Liqueos de agua, laminas floja sobreesalliendo

☒ Yes ☐ No

3-Has the Dock shelter in good condition to avoid air flow?

Esta el protector de las puertas en buena condicion para evitar el flujo de aire?

☒ Yes ☐ No

4-Was carrier truck rejected?

Fue rechazado el trailer-transportista?

☒ Yes ☐ No

5-If yes, was QC notified?

Si es así Se le Notifico a Control De Calidad?

☒ Yes ☐ No

6-Temperature of the Trailer Set Up at:

Temperatura de el camion Programado a: NA Degrees

Refrigerated Load? ☒ Yes ☐ No

Below this line to be completed by the Warehouse Operator/ Loader

7- Seal Number (numero del sello) X 59374997

8- Reviewed by DC Clerk / Lead X hyc

Driver Verifies that the Seal is Intact and match the BOL/ El Chofer verifica el sello que coincide con el BOL X

CODE EFFECTIVE DATE REVISION

WHF-005 02/26/2024 F



Loading Control Form

Mission Foods, Indianapolis 2350

Trailer #: W94951

Door #: 20

Loaded By: Greg

Cooler: ☐ Yes ☐ No

Left Side

Date: 4-20-2024

Load Start Time: 8:30 AM

Load End Time: 9:00 AM

Temperature

Right Side

Pos	PROD CODE/ROUTE	QTY (CS)	PALLET QTY	Pos	PROD CODE/ROUTE	QTY (CS)	PALLET QTY
1	28934	72	1/26	2	28934	72	2/26
3	28934	72	3/26	4	28934	72	4/26
5	28934	72	5/26	6	28934	72	6/26
7	28934	72	7/26	8	28934	72	8/26
9	28934	72	9/26	10	28934	72	10/26
11	28934	72	11/26	12	28934	72	12/26
13	28934	72	13/26	14	28934	72	14/26
15	28934	72	15/26	16	28934	72	16/26
17	28934	72	17/26	18	28934	72	18/26
19	28934	72	19/26	20	28934	72	20/26
21	28934	72	21/26	22	28934	72	22/26
23	28934	72	23/26	24	28934	72	24/26
25	28934	72	25/26	26	28934	72	26/26
27				28			
29				30			

CODE: WHF-002

EFFECTIVE DATE: 02/25/2024

REVISION: B

APPROVED BY WHSE MANAGER



2350 Indianapolis Plant/2350
0100 FINISH GOOD
1201 ALLPOINTS COURT
PLAINFIELD IN US 46168



1804169475
Delivery Number

PICKING SHEET

LOADING DATE: 04/20/2024

PAGE : 1 OF 2

SHIP TO: Account #: 941853 CHICAGO/DC 14407 S GOUGARD ROAD LOCKPORT, IL, 60491 815 838-5595 US		REQUIRED DATE : 04/20/2024 ORDER NUMBER : P.O. NUMBER : 4501175911 SHIPPING TERMS : Free on board TOTAL WEIGHT : 37,295.4 LB TOTAL CUBE : 1,095.1 CFT TOTAL EACH : 1,872.00 CS SHIPMENT DOCUMENT :
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Delivery Notes:

ZONE: Prod. Code	A Quantity Ordered	U/M	Quantity Picked	Batch #	Description	BIN
28934	1,872.00	CS	<u>26X725</u>		MSN 8" FLUFFY SFT TCO PR TORT 15/10CT	C1720A
	1,872.00	CS	-- ZONE TOTAL PRODUCTS			

100%

06/04/24 = 3060

04/20/24

494951

20
50

Account #

D. M. A.
Pulled By

Gres
Verified By

Print Date: 04/19/2024



STRAIGHT BILL OF LADING

TERMS:
ORDER: 4501175911
CUST PO#: 1804169475
DELIVERY: 1804169475
LOAD#: 1804169475
PALLETS:

PRINT DATE : 04/20/2024
PRINT TIME : 08:11:17
DELIVERY DATE: 04/20/2024
BOL# : 2350-1969294-00
SEQ# : 500
STOP# : 00

CARRIER: 603857
RUAN LOGISTICS CORPORATION
666 GRAND AVENUE SUITE 3100
DES MOINES IA 50309
US 515-245-2761

SHIP-TO: 941853
CHICAGO/DC
14407 S GOUGARD ROAD
LOCKPORT IL 60491
US 815 838-5595

FREIGHT BILL TO: 603857
RUAN LOGISTICS CORPORATION
666 GRAND AVENUE SUITE 3100
DES MOINES IA 50309
US

TRL# W94951 SEAL# 59374997

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(Signature of Consignor)

SET REFRIGERATION UNIT AT
**TEMP NON
Refrig
AMBIENT**

RECEIVED. subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as 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 bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

	CARRIER	BRZ
	PER	
	DATE	4/20/24

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