



Bill to:
UNILINK TRANSPORTATION
,
,
,

Invoice Date: 06/01/2024
Invoice #: 0245109
Terms: NET 30
Due Date: 07/01/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|----------|----------|
| 05/31/2024 | | 15 Elmwood Ave, Mountain Top, PA 18707, USA - 2026 US HIGHWAY 70 W, GOLDSBORO, NC 27530 | | | |
| | | | 1 | \$837.00 | \$837.00 |

| |
|--------------|
| TOTAL |
| \$837.00 |

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



UNILINK TRANSPORTATION
SAN ANTONIO, TX 78232
16414 SAN PEDRO AVE

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Fax (956) 723-4874

*** Load Confirmation ***

0245109

Carrier: BRZ
BURBANK IL 60459
Date: 05/30/2024

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

Order
Order: 0245109
Miles: 480.0
Temp:
BOL: R5804664

Commodity: FOOD GRADE TRAILER
Weight: 2520.0
Trailer: Van (DAT)
Reference: 4501208061

PU 1 Name: MT TOP EXTERNAL DC/1702
Address: 3-11 ELMWOOD ROAD PARCELS #17

Date: 05/31/2024 2100
05/31/2024 2100

MOUNTAIN TOP PA 18707

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

Phone:

Reference Number: 22 178.49
Reference Number: 22 751.52
Reference Number: BM 4501208061
Reference Number: BM R5804664
Reference Number: SI R5804664

SO 2 Name: GOLDSBORO WAREHOUSE
Address: 2026 US HIGHWAY 70 W
cell: 919-709-0281
GOLDSBORO NC 27530

Date: 06/01/2024 1530
06/01/2024 1530

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

Phone:

Reference Number: BM 4501208061

Payment
Carrier Freight Pay: \$837.00
Total Carrier Pay: \$837.00

Instructions

MT TOP EXTERNAL DC/1702 - FAK COMMODITY GOLDSBORO WAREHOUSE - FAK COMMODITY

Please Sign: *John Djordjevic*

Driver Name: Henry
Driver Cell: 561-578-3085
Tractor #: 602
Trailer #: W97971

(X) Accept

() Decline

Attention: Rodrigo Sanchez

rsanchez@unilinktransportation.com



STRAIGHT
BILL OF LADING

TERMS:
ORDER: 4501208061
CUST PO#: 1804267958
DELIVERY:
LOAD#: 00
PALLETS: 00

PRINT DATE : 05/31/2024
PRINT TIME : 23:05:10
DELIVERY DATE: 06/01/2024
BOL# : 1700-2014303-00
SEQ# : S00
STOP# : 00

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

SHIP-TO: 941801
GOLDSBORO OFFSITE DC/1160
2026 US HWY 70 W
GOLDSBORO NC 27530
US

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

BRZ. TRL#97972. LF#234234H-MB. PLTS#56. SEAL#1025580

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) |
|-----------------|----------|---------------------|-----|-------|-------|-------------|-------------|
| 39681 | | Tray -- Brown Tray | EA | 2,464 | 2,464 | 0 | 1,232 |
| 26236 | | N/C WOOD PALLET WNS | EA | 56 | 56 | 0 | 2,576 |
| | | | | 2,520 | 2,520 | 0 | 3,808 |
| PRODUCTS TOTAL: | | | | | | | |

SET REFRIGERATION UNIT AT

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

RECEIVED: subject to the classification and liability filed in effect on the date of this bill of lading, the property described above in apparent good order, except as noted (contents and condition of the property are unknown, marked, consigned, and destined as indicated above which said carrier (the word carrier being understood to include any person or company in possession of the property under the contract) agrees to carry, to its usual place of destination, and to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier, he is 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 assign.

| | | | |
|--------------------------------------|-------------------|---------|---------------|
| SHIPPER | Mission Foods USA | CARRIER | BRZ |
| PER | RINA DIAZ | PER | Henry peralta |
| EMERGENCY RESPONSE TELEPHONE NUMBER: | (570)474-1150 | DATE | 5-31-2024 |

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.

| | |
|-----------|------------|
| TERMS: | 4501208061 |
| ORDER: | |
| CUST PO#: | |
| DELIVERY: | 1804267958 |
| LOAD#: | |
| PALLETS: | |

| | |
|----------------|-----------------|
| PRINT DATE : | 05/31/2024 |
| PRINT TIME : | 23:05:10 |
| DELIVERY DATE: | 06/01/2024 |
| BOL# : | 1700-2014303-00 |
| SEQ# : | S00 |
| STOP# : | 00 |

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

SHIP-TO: 941801
GOLDSBORO OFFSITE DC/1160
2026 US HWY 70 W
GOLDSBORO NC 27530
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BRZ. TRL#97972. LP#234234H-ME. PLTS#56. SEAL#1025580

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

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| 26235 | | N/C WOOD PALLET WWS | EA | 56 | 56 | 0 | 2,576 |
| PRODUCTS TOTAL: | | | | | | 2,520 | 3,808 |

George Salinas
06/01/2024

SET REFRIGERATION UNIT AT

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 \$_____ per _____.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

[illegible]

| | | | | | |
|---------|-------------------|--|---------|--|-------|
| SHIPPER | Mission Foods USA | | CARRIER | | D A Z |
| PEER | RINA DIAZ | | | | |

PER **RINA DIAZ**
EMERGENCY RESPONSE
TELEPHONE NUMBER: **(570)474-1150**

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 incidents to transportation.

DATE 5-31-2024