



Bill to:
UNILINK TRANSPORTATION

Invoice Date: 01/04/2024
Invoice #: 0227000
Terms: NET 30
Due Date: 02/04/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 01/03/2024 | | 610 POP GUNN, SAN ANTONIO TX 78219 - 3019 E 16TH Street, RUSSELLVILLE AR 72802 | | | |
| | | | 1 | \$1,328.72 | \$1,329.00 |

| |
|--------------|
| TOTAL |
| \$1,328.72 |

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

db:///zz1f022qop50rdkSA-L010

SAN ANTONIO, TX 78232
16414 SAN PEDRO AVE
Fax (956) 723-4874

*** Load Confirmation ***

Page 1
0227000

| | | | | | |
|-----------------|------------|----|-------|-----------------|---------------------|
| Carrier: | ROYAL3 INC | | | Contact: | Nox |
| | CHICAGO | IL | 60638 | Phone: | (630) 485-7370 x143 |
| Date: | 01/03/2024 | | | Fax: | |

| | | | | |
|--------------|---------------|---------|-------------------|------------------|
| Order | Order: | 0227000 | Commodity: | roll stock paper |
| | Miles: | 606.0 | Weight: | 25000.0 |
| | Temp: | | Trailer: | |
| | BOL: | | Reference: | 24003 |

| | | | | |
|-------------|-----------------|----------------------|----------------------|-----------------------------|
| PU 1 | Name: | SAN ANTONIO SHEETS | Date: | 01/03/2024 0900 |
| | Address: | 610 POP GUNN | | 01/03/2024 1100 |
| | | SAN ANTONIO TX 78219 | Contact: | LUIS CONTRERAS |
| | Phone: | (210) 666-6249 | Drvr Ld/Unld: | No driver loading or unload |

| | | | | |
|-------------|-----------------|-----------------------|----------------------|-----------------------------|
| SO 2 | Name: | Russellville Sheets | Date: | 01/04/2024 0700 |
| | Address: | 3019 E 16TH Street | | 01/04/2024 0700 |
| | | RUSSELLVILLE AR 72802 | Contact: | |
| | Phone: | | Drvr Ld/Unld: | No driver loading or unload |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,328.72 |
|----------------|-----------------------------|------------|

Instructions

Special instructions here

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.





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

SAN ANTONIO, TX 78232
16414 SAN PEDRO AVE
Fax (956) 723-4874

ALL TRAILERS MUST BE CLEAN, EMPTY AND ODOR FREE WITH NO HOLES

FINE MAY BE IMPOSED FOR LATE PICK UP AND LATE DELIVERIES.

DRIVER MUST SEND PICTURES OF SEAL PUT ON THE TRAILER AND BOL AS SOON AS LOADED AND BEFORE STARTING TO ROLL. DRIVER CAN'T START DRIVING WITHOUT CLEARANCE FROM UNILINK AFTER PICTURES SENT

IT'S THE DRIVER RESPONSIBILITY THAT THE LOAD IS SAFE SECURE AND LEGAL FOR TRANSPORT.

ALL EXTRA CHARGES MUST BE PRE-APPROVED BY AN UNILINK REPRESENTATIVE THAT BOOKED THE LOAD

DRIVER MUST REPORT ANY OVERAGES, SHORTAGES , OR DAMAGED PRODUCT IMMEDIATELY.

LOAD WILL BE REJECTED IF CARRIER BREAKS SEAL WITHOUT WRITTEN AUTHORIZATION.

ALL ISSUES/PROBLEMS/RESCHEDULES MUST BE HANDLED THROUGH UNILINK ONLY.

FAILURE TO DO ANY OF THE FOLLOWING MAY RESULT IN A RATE DEDUCTION.

432908

DOUBLE BROKERAGE OF THIS LOAD IS EXPRESSLY PROHIBITED.

MACROPOINT GPS TRACKING IS MANDATORY AND NOT NEGOTIABLE.

IF DRIVER DOES NOT LOG IN AND ACCEPT, LOAD WILL NOT BE PAID.

IF THE DRIVER NEEDS TO TAKE A 34-HOUR RESTE DURING THIS LOAD, THE CARRIER MUST NOTIIFY UNILINK BEFORE LOAD IS DISPATCHED

Please Sign:

Jack Jarakovic

Driver Name: Felix

Driver Cell: 830-319-1227

Tractor #: 761

Trailer #: 289470

(X) Accept

() Decline

BY PICKING UP THIS SHIPMENT, CARRIER AUTOMATICALLY AGREES TO THE TERMS AND CONDITIONS LISTED ON THIS LOAD CONFIRMATION WITHOUT NECESSARY SIGNATURE.

THIS AGREEMENT MUST BE SIGNED AND EMAIL BACK TO THE ORIGINATOR WITHIN UNILINK TRANSPORTATION

Please sign and return

Attention:



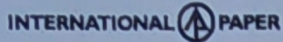
STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: Unilink

MASTER B/L,
VEHICLE ID NO.
CUSTOMER'S NO.
BOL ENTERED BY0407G10655
ROYAL 3 TRAILER # 289470
100077
RMEDINA

RECEIVED, Subject to the characteristics and tariffs in effect on the date of the issue of this Bill of Lading



Company at: San Antonio East

San Antonio East Packaging Plant
610 Pop Gunn Drive
San Antonio, TX 78219

Date: Jan 03 2024 10:44AM

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 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 here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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 classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

International Paper Company

CUSTOMER: (Mail or Street address of consignee - For purpose of notification only)

IP - Russellville SF110209
3019 EAST 16TH STREET
Russellville, AR 72802

SHIP TO: (* To be filled in only when Shipper desires and governing tariffs provide for delivery there at.)

IP - Russellville SF110210
3019 East 16th St
Russellville, AR 72802

Delivery Term: FOB-Origin (EXW)

Delivery Type: Prepaid and Charge

Bill of Lading No.: 0407G10655

Shipping Comments: DOCKET#24003

| Description | Rolls Shipped | Weight *subject to Correction | Complete Flag |
|-------------------------------|---------------|-------------------------------------|------------------|
| Roll Stock see attached Tally | 6 | 40,592 | C |

| C | Kind of Package, Description of Articles, Special Marks and Exceptions | C | Kind of Package, Description of Articles, Special Marks and Exceptions | C | Kind of Package, Description of Articles, Special Marks and Exceptions |
|---|---|---|---|---|---|
| 1 | Boxes, fibreboard or paperboard, w/o wooden frames, CORRUGATED, flat, RZF or FF | 4 | Boxes, fibreboard or paperboard, w/o wooden frames OTHER THAN CORRUGATED, flat RZF or FF | 7 | Fillers, partitions, wedgers, or interior packing forms, fibreboard CORRUGATED, flat RZF or FF |
| 2 | Pulpboard or fibreboard, consisting of no less than 80% woodpulp or wastepaper, CORRUGATED | 5 | Pulpboard or fibreboard, consisting of no less than 80% woodpulp or wastepaper, NOT CORRUGATED | 8 | Boxes, paperboard combined with cellulose film foil or plastic film OTHER THAN CORRUGATED, flat |
| 3 | Boxes, paperboard outlined with cellulose film foil or plastic film CORRUGATED, flat or folded flat | 6 | Fillers, partitions, wedgers or interior packing forms, fibreboard NOT CORRUGATED, flat RZF or FF | 9 | Scrap or waste paper, pulpboard or fibreboard, not outlined in n.p. boxes |

Total Weight 40,592

Total Units 6

This shipment is correctly described. Subject to verification by the Weighing and Inspection Bureau Having Jurisdiction According to Agreement

The fibre boxes used for this shipment conform to the specifications set forth in the box makers Certificate thereon, and all other requirements of Applicable Freight Classification.

NMFC 29250 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

LENGTH OF CAR ORDERED: LENGTH OF CAR FURNISHED: SEALS CHECKED BY:

Was Truck Body or Car Loaded to Full Visible Capacity? Yes

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

If a 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 the 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

Carrier Customer Tom Bryan 1-4-24
International Paper Company Shipper, Per Agent Per

Permanent post-office address of shipper: (See shipping location above in "Consigned To" section.)

Print Date: Wed. Jan. 03 2024 10:45AM - wdadhocbol.rpt

Driver Copy