

Bill to:

unify logistics

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Invoice Date: 07/15/2024 Invoice #: 18904 Terms: NET 30 Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		525 MAXTOWN RD, WESTERVILLE OH 43082 - 5480 W Hillsboro Blvd, Coconut Creek, FL 33073, USA			
			1	\$2,650.00	\$2,650.00

TOTAL \$2,650.00

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

			PRO #	1890	4 Rate Confirmation 07/11/24 17:05:31 (EST)		
UNIFY LOGISTIC MC #039529 DOT#3031272		F R O M	(216)	302-0520 302-0520 (4	c) (216) 302-0520 (c) logisticsolutions.com		
UNIFY LOGISTIC SOLU 353 MIDDLESTONE WAY	TIONS	C A R R	BRZ (708) MC #	303-5150 (j 86875	p) Att: LUKE Truck # 855		
CUYAHOGA FALLS OH 4	4223	I E R	DOT Driver	3119062 GUSTAVO	Trailer # PTLZ244735 Cell # (305) 926-4858		
Size & Type: 53' VAN TE. Pieces: DECLARED VALUE \$100000.00	AM	Description: Weight:			Miles:		
CHARGES	2650.00	DISPATCH NOTES ASK YOUR DRIVER TO ACCEPT TRACKING ELSE THERE WILL BE \$150.00 CHARGE.THE MACRO POINT TRACKING IS MANDATORY AND SHOULD BE ACTIVE THROUGHOUT IN TRANSIT TILL THE TIME THE LOAD IS DELIVERED.WE ARE NOT RESPONSIBLE FOR ANY DETENTION AND LAYOVER. PICKUP AND DELIVERY SHOULD BE ON TIME ELSE THERE WILL BE LATE CHARGES. TRUCK VIN- 1M1AN4GY9PM031937					
TOTAL RATE	2650.00						

PICK 1

SYNOVA 525 MAXTOWN RD, WESTERVILLE OH 43082 Hours : 7AM-2PM

Appointment 07/12/24 Appt Notes: FCFS 7AM TO 2PM Seal # (708) 852-5668 **Ref #** 5345

STOP 1

CUSANOS BAKERY 5480 W HILLSBORO BLVD COCONUT CREEK FL 33073

Appointment 07/15/24 @ 08:00 Appt Notes: APPT@ 08:00 AM Seal # (708) 852-5668 **Ref #** 5345

***PAYMENT TERMS* **REQUIRED ELEMENTS 2: BOL MUST SHOW CARRIER NAME MUST BE SIGNED & DATED & RETURNED 24/48 HRS AFTER DELIVERY INVOICE MUST HAVE PRO AND BOL NBR SEND SUPPORT@UNIFYLOGISTICSOLUTIONS.COM LUMPER: PAID WITH PROOF OF RECEIPT CARRIER IS RESPONSIBLE FOR ALL DAMAGED FREIGHT FOUND AT RECEIVER . DRIVER MUST CONNECT TO UNIFY TRACKING SYSTEM \$150 AUTOMATIC DEDUCTION IF NO Carrier, Driver/Truck must comply and be in compliance with FMSCA guidelines Inspection of all seals, gaskets, pumps, valves, hoses, and hose tubing. Interior of truck must be clean and free of cracks, corrosion, or condensate. Driver is responsible to ensure load is safe, secure and legal for transport. MUST INFORM BROKER OF ANY DELAYS /DETENTIONS ASAP ANY SHIPPER WHO HAS SPECIAL INSTRUCTIONS SUCH AS EMPTY SCALE TICKETS, PICTURES REQUIRED AT PICK UP ETC. NOT FOLLOWED AUTOMATIC MINIMUM DEDUCTION OF \$200 CARRIER RESPONSIBILITY / COMPLIANCE RULES SEE BROKER/CARRIER AGREEMENT! *DUE TO FRAUD NO QUICK PAY OR ACH ON FIRST LOAD WITH FIRST TIME CARRIERS!* NO EXCEPTIONS !!!! ALL BILLING QUESTIONS: ACCOUNTING@UNIFYLOGISTICSOLUTIONS.COM YOUR SIGNATURE IS ACCEPTANCE TO THESE TERMS!

(Rate Confirmation Details on Next Page)

Carrier Signature

____/___/__ Date _ 18904 PRO # must appear on all Invoices

	PRC	# 189	04 Rate Confirmation 07/11/24 17:05:31 (EST)
UNIFY LOGISTIC MC #039529 DOT#3031272	R (21 O (21		(c) (216) 302-0520 (c) Fylogisticsolutions.com
UNIFY LOGISTIC SOLUTIONS	R	8) 303-5150	(p) Att: LUKE
353 MIDDLESTONE WAY CUYAHOGA FALLS OH 44223	I MC# E DOT R Driv	3119062	Truck # 855 Trailer # ptlz244735 Cell # (305) 926-4858

ANY ISSUES/PROBLEMS DURING TRANSPORT CALL UNIFY AT NUMBER ABOVE! RATE CONFIRMATION MUST BE RETURNED SIGNED AND DATED PRIOR TO PICK UP

E-Signed : 07/11/2024 04	:07 PM CDT
Luke Míche	
dispatch@rtbrz.com IP: 50.76.79.115	Sertifi Electronic Signature
	DocID: 20240711160517295

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE Date Carrier's No Shipper's No Name of Carrier 7/12/2024 730 RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading. The property described below in apparent good order, except as noted contents and condition of contents of packages unknow te of issue of the Bill of Lading. Is of contents of packages unknown), marked, consigned, and destined as indicated below which sad carmer(the word carmer ison of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise carrier of all or any of sad property over all or any portion of said route to destination, and as to each party at any time interests at the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth(1) in Uniform Preight Classifications in effec-ing a said bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the RECEIVED, subject to the classification and lawrilly rule tarrits in stretc on the date of issue of the Bi The property described below in apparent good order, except as noted contents and condition of contents of paci-being understood throughout this contract as meaning any person or carporation in possession of the property un-device to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions or the said bill or failing. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill or fading. said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign SYNOVA LLC. CUSANO'S BAKERY То SYNOVA LLC 5480 WEST HILLSBORO BLVD From 525 MAXTOWN ROAD Shipper Origin COCONUT CREEK, FL 33073 WESTERVILLE, OH 43082 US US Vehicle Number Route **Delivering Carrier** Class or X Charges Weight Kind of Package, Description of Articles No. Packages + Rate Carrier Use Only Special Marks, Exception Subject to Corr

9,350.00

65

0

90

20.00 SUPRA 182 BREAD PAN OIL

Purchase Order No: 5345

8203

"If the 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 state specifically in writing the agri The agriesed or declared value of stated by the shipper to be not exi-	nt on value, shippers are require read or declared value of the prop I the property is hereby specifical caeding	E. Could die annibit Larman as an our coundries our rained on a set allo	TOTAL CHARGES \$13,670.93
Ohipper's imprint in tieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.	\$	0.00 per EA	(Signature of Consignor)	1
	Is are properly classified	d, described, package	d, marked and labeled, and are in proper condition	for transportation, according to the
regulations of the Department of Transportation	- 11.		CARRIER	
SHIPPER A LA MA	marle	7	PER	DATE 7/12/24
PER /V/V	ate Hazardous Material	is or Hazardous Subs	ances as defined in the department of Transportati	action 172 201(a)(1)(iii) of Title 190

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172 201(a)(1)(iii) of Title 490 transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172 201(a)(1)(iii) of Title 490 transportation of hazardous materials. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172 204(a) of the Federal Regulations must be Code of Federal Regulations. Also, when shipping hazardous materials is provided in the Regulations for a particular material indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material

		BILL OF LA		Carrier's	NU				730
being understood th deliver to another ci all or any of said pro on the date hereof, Shipper hereby ce said terms and co	bed below in appa iroughout this con- arrier on the route aperty, that every if this is a rail or a irtifies that he is inditions are here	tation and lawfully filed tari sens good areas (cost as no tract as meaning any person o to said descing any person to said descing any person to said descing any any termination of the sense service to be service (cost any familiar with all the terms any agreed to by the shipper VA LLC	If is in effect on the date of is ted contents and condition of of corporation in possession of ally agreed as to each carrier inder shall be subject to all the the applicable motor carrier of and conditions.	tue of the Bill of Lading. Intents of packages unknown) property under the contract all or any of said property or terms and conditions of the U	marked, consigned, j agrees to carry to its er all or any portion o iform Domestic Straip	and destined as indicat s usual place of deliven of said route to destinal ght Bill of Lading set fo	ted below which said y at said destination tion, and as to each rth(1) in Uniform Fin	s carrier n, if on it party a eignt Cl.	the word carrier ts route, otherwise to t any time interested in assifications in effect
From Shipper Origin	525 M/	AXTOWN ROAD		Il of lading, set forth in the Minimum set forth in the To	CUSAN	o's BAKERY		f this s	hipment, and the
Delivering	05	RVILLE, OH 43082			COCON	UT CREEK, FL	33073		
No. Packages * Kind of Pacily		Route	Route			mbe	er		
	ages + HM	Kind	of Package, Desc pecial Marks, Exc	ription of Articles		Weight Subject to Corr	Class or Rate	x	Charges Carrier Use Only
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			820	3					
10									
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IS Camera a	p sul a part of bill of e Commerce Commu	ission \$	0.00 per	EA (Sign	ature of Consigno	t without payment of	HARGES \$1	3,67(0.93
angulat in Rev of starop	10-11K	d materials are properly o	classified, described, pac	cARRIER	ed, and all nove	1	ansportation, ad		
to certify that the ons of the pepar PER	ner	to designate Hazardous I The use of this column i een shipping hazardous n specific exception from th	ec.	PER (teriar on bits of i coded in Section a particular				