



**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

<b>TOTAL</b>
\$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**



UNIFY LOGISTIC SOLUTIONS  
353 MIDDLESTONE WAY  
CUYAHOGA FALLS OH 44223

PRO # 18904

Rate Confirmation

07/11/24 17:05:31 (EST)

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ABBY CLARK  
(216) 302-0520  
(216) 302-0520 (c) (216) 302-0520 (c)  
abby.clark@unifylogisticsolutions.com

BRZ  
(708) 303-5150 (p) Att: LUKE

MC # 86875  
DOT 3119062  
Driver GUSTAVO

Truck # 855  
Trailer # PTLZ244735  
Cell # (305) 926-4858

Size & Type: 53' VAN TEAM  
Pieces:  
DECLARED VALUE \$100000.00

Description: FOOD PRODUCTS  
Weight: 15000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2650.00	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)

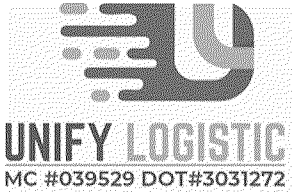
Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

PRO # 18904

Rate Confirmation

07/11/24 17:05:31 (EST)



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CUYAHOGA FALLS OH 44223

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ABBY CLARK (216) 302-0520 (216) 302-0520 (c) (216) 302-0520 (c) abby.clark@unifylogisticsolutions.com		
BRZ (708) 303-5150 (p) Att: LUKE		
MC #	86875	Truck # 855
DOT	3119062	Trailer # PTLZ244735
Driver	GUSTAVO	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

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 2624074120519293  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 18904 must appear on all Invoices

E-Signed : 07/11/2024 04:07 PM CDT

*Luke Miche*

dispatch@rtbrz.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20240711160517295

# STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

Name of Carrier	Carrier's No	Date	Shipper's No
		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 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications 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, 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.

From Shipper Origin	SYNOVA LLC 525 MAXTOWN ROAD  WESTERVILLE, OH 43082 US	To	CUSANO'S BAKERY 5480 WEST HILLSBORO BLVD  COCONUT CREEK, FL 33073 US
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Delivering Carrier	Route	Vehicle Number

No. Packages	+ HM	Kind of Package, Description of Articles Special Marks, Exception	Weight Subject to Corr	Class or Rate	X	Charges Carrier Use Only
20.00		SUPRA 182 BREAD PAN OIL	9,350.00	65		0

Purchase Order No: 5345

8293

<small>"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'."</small>  <small>Shipper's signature is less than 100% of bill of lading approved by the Interstate Commerce Commission.</small>	<small>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</small>  \$ 0.00 per EA	<small>Subject to Section 7 of 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 not make delivery of this shipment without payment of freight and all other lawful charges.</small>  (Signature of Consignor)	<b>TOTAL CHARGES \$13,670.93</b>

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the regulations of the Department of Transportation".

SHIPPER	CARRIER	DATE
PER <i>Walter Miller</i>	PER	7/12/24

\* 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 49 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



# STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

Name of Carrier

Carrier's No

Date

7/12/2024

Shipper's No

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 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications 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, 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.

From  
Shipper  
Origin  
SYNOVA LLC  
525 MAXTOWN ROAD  
WESTERVILLE, OH 43082  
US

To  
CUSANO'S BAKERY  
5480 WEST HILLSBORO BLVD  
COCONUT CREEK, FL 33073  
US

Delivering Carrier

Route

Vehicle Number

No. Packages	+ HM	Kind of Package, Description of Articles Special Marks, Exception	Weight Subject to Corr	Class or Rate	X	Charges Carrier Use Only
20.00		SUPRA 182 BREAD PAN OIL	9,350.00	65		0

Purchase Order No: 5345

8293

"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'."

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

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

\$ 0.00 per EA

Subject to Section 7 of 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 not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TOTAL  
CHARGES \$13,670.93

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the regulations of the Department of Transportation."

SHIPPER  
PER

Walter Miller

CARRIER  
PER

Buffy

DATE 7/12/24

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