Load: 134130 Carrier Information RIKI TRANSPORTATION INC Phone: (708) 303-5150 Fax: Contact: michael@rtbrz.com MC #: 86875 DOT #: 3119062 Shipper Information BRIDGFORD MARKETING CO 4330 S Racine ave Chicago, IL 60609 Phone: n/a Fax: n/a Contact: Email: Notes: BOL #: 0175864-00 Shipper No: 0175864-00 PO Ref: 5779048430 Pro No: N/A Equipment: Van Shipping Units HM* 22 Pallets 22 pallet(s) Released Value: 10000.00 (2	COMPANY	Consignee Information Wal Mart 6039 Consignee Information Wal Mart 6039 Consignee Information Wal Mart 6039 Consignee Information Wal Mart 6039 Contact: Email: Notes: 28652004	se: 3:00 PM 2/2024 5:19 tion d 3RD PAR	5 AM - 8/22/: FY BILL FRE	EIGHT PREPAID TO:
RIKI TRANSPORTATION INC Phone: (708) 303-5150 Fax: Contact: michael@rtbrz.com MC #: 86875 DOT #: 3119062 Shipper Information BRIDGFORD MARKETING C04 4330 S Racine ave Chicago, IL 60609 Phone: n/a Fax: n/a Contact: Email: Notes: BOL #: 0175864-00 Shipper No: 0175864-00 PO Ref: 5779048430 Pro No: N/A Equipment: Van Shipping Units HM* 22 Pallets 22 pallet(s) Released Value: 100000.00 (2	COMPANY	Ship Date: 8/21/2024 Ready: 9:00 AM Clos Delivery Window: 8/2 Wal Mart 6039 1659 Pottertown Roa Midway, TN 37809 Phone: n/a Fax: n/a Contact: Email:	se: 3:00 PM 2/2024 5:19 tion d 3RD PAR	5 AM - 8/22/: FY BILL FRE	EIGHT PREPAID TO:
BRIDGFORD MARKETING Co 4330 S Racine ave Chicago, IL 60609 Phone: n/a Fax: n/a Contact: Email: Notes: BOL #: 0175864-00 Shipper No: 0175864-00 PO Ref: 5779048430 Pro No: N/A Equipment: Van Shipping Units HM* 22 Pallets 22 pallet(s) Released Value: 100000.00 (2	COMPANY	Wal Mart 6039 1659 Pottertown Roa Midway, TN 37809 Phone: n/a Fax: n/a Contact: Email:	d 3RD PAR		
Shipper No: 0175864-00 PO Ref: 5779048430 Pro No: N/A Equipment: Van Shipping Units HM* 22 Pallets 22 pallet(s) Released Value: 100000.00 (2					
22 Pallets 22 pallet(s) Released Value: 100000.00 (2					oad STE#839 , UNISCO.COM
22 pallet(s) Released Value: 100000.00 (2	* Kinds of Packaging, Descri Special Marks and E	ption of Articles xceptions	w	/EIGHT	
Released Value: 100000.00 (2	foodstuff		41:	38.00 LB	~
					Miles: 566.90
UM indicatoo Hazardayo Matarial	24.17 per pound)		Total	Weight: 41	38.00
HM indicates Hazardous Material					
Carrier Charges: Shipping Charges \$1500.00 Total: \$1500.00 Payable in USD		Additional Notes:			
 agent or the Carrier. 2. Carrier will bill UNIS TRANSPORTATION - BROKE 3. Freight charges will be submitted to UNIS TRANSP 4. Carrier will be responsible for verifying piece coun liability in the event of a cargo claim. 5. Carrier agrees to provide cargo insurance in the an UNIS TRANSPORTATION - BROKERAGE DIVISION 1 6. Transportation services requested herein will be BROKERAGE DIVISION. Carrier specifically agrees t any other form arrange for the freight to be transported 7. Shipment will be delivered on a non revenue bill an 8. Rate is subject to change if there are any service fe 9. Carriers consent to pick up shipment acknowledge: 10. All cargo claims will be presented to carrier with respond to claims presented in a timely manner in ac 11. Carrier agrees to deliver freight and adhere to tran the originally expected delivery rate. 12. The venue and jurisdiction for any dispute arisir individual shipments, shall be brought in the courts ir Other conditions for supplemental insurance: Excluding electrical and mechanical derangement un 	Ind in no case will freight charges be accessible to anyone other than UN failures and/or missed deliveries. es and constitutes carriers acceptance of the terms and conditions outlin hin nine (9) months of delivery expected delivery or loss or damage. Con cordance with guidelines established in NMF 100. nsit times requested herein. In the event of delay carrier will notify UNIS ing from this agreement and/or relationship between UNIS TRANSPORT in the local jurisdiction of UNIS TRANSPORTATION - BROKERAGE DIVI unless caused by an insured peril pation, bruising and denting unless due to an insured peril. goods. Wednesday August 21, 2024.	ed to in writing, iid within 30 days of receipt of freight 1 is of pick up. Notations such as STC 'property in the event of loss or dama; be liable for the full invoice value of t idered to another carrier, brokered on in equipment operated only under the IIS TRANSPORTATION - BROKERAG ed herein. cealed damage claims will be reported TRANSPORTATION - BROKERAGE I TATION - BROKERAGE DIVISION an SION's location.	bill. (said to contain) a ge. Carrier also agre he loss. It, sub hauled, etc authority of the Carr E DIVISION. ed to the carrier with DIVISION in writing	nd SWP (shrink wrap ees to provide a curren without written cons ier and shall not in ar in 15 days of delivery of any anticipated ser	pallet) will not insulate carrier from at certificate of cargo insurance with tent by UNIS TRANSPORTATION - ty manner sub contract, broker, or in carrier agrees to acknowledge and vice failures 24 hours in advance of
Accepted: Conor		8/21/2024			



INVOICE

BILL TO: UNIS TRANSPORTATION LLC 6800 VALLEY VIEW ST BUENA PARK, CA 90620 INVOICE DATE: 08/22/2024 INVOICE #: 134130 TERMS: NET 30 DUE DATE: 09/22/2024

 DATE
 CUSTOMER REF#
 ORIGIN - DESTINATION
 QUANTITY
 RATE
 AMOUNT

 08/21/2024
 4330 S Racine Ave, Chicago, IL 60609, USA - 1659 Potter Town Rd, Midway, TN 37809, USA
 Image: Comparison of the state o

TOTAL	
\$1,500.00	

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

NAME: DIRILIS HERNAND	TCR:	⁻ b3dddb0-a79c-483b-9d44-	d94832a56a58
CARRIER BRZ TRACTOR: 858	Number 2004	Appointment Time 08/22/2024 05:15 08	Arrival Date /22/2024 05:21:26
CELL PHONE: 346328 06	42		
DOOR NUMBER 120		Intact: N	
All the freight come here?		Load ID#: 0	
Delivery			
Cases: GEN 43 SSTK 200 A-DIST 285 AS	SM 1153 A-SSTK 708	Tota	l: 2389
- Receiving Dock			
Door #: 120	Assigned by: j0g11u3	Closed by: kmj00cs	
Unloader: j0g11u3	Unload Start Time: 08/22/2024 06:	03:52 Unload End Time: 08/22	2/2024 06:50:57
Driver Arrival at Window: 08/22/2024 05:45	Paperwork A	vailable at Window: 08/22/2024 0	6:58
Receiving Office	Return/Transfer		
Drop: N Driver Unload:	Trailer Empty: N		
Commodity: DIST	Return Contents:	Reason:	
Tractor #: 858	Description:		
- Seal Information		Receiving Office	
Seal Number: NA Seale	d By: kmj00cs	Trailer Resealed By: kmj00	cs

	Sealed By: Kinjoocs	Trailer Researed by. Kinjoods		
Outbound Information —				
AP Associate:	D/T:	Outbound Seal #:		
Deer Change Log				
Door Change Log ———	Event	User		





				TO BE PREPAID
	Seal.	S78F	775	Signature of Consignor
				If charges are to be prepaid, write or stamp here. "To be Prepaid."
				Received \$
				to apply in prepayment of the charges on the property described hereon.
				Agent or Cashier
DO NOT B 43 Fallets In_		WEIGHT:	DO NOT DOUBLE S	TACK (The signature here acknowledges only the amount prepaid.)
"If the shipment moves between two po "carrier's or shipper's weight." Note: Where the rate is dependent on val property. The agreed or declared value of		and the second sec	TOP Fleight	



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