



Submit invoice to:
Unis Transportation - Brokerage Division
20687 Amar Road
Walnut, California 91789

Please return all signed rate confirmations to ap.broker@unisco.com

Load Number: L301555 ORDER: NB33327268
Booked By: Equipment:
Booked By Phone: Booked By Fax:
Booked By Email:

Carrier Name: ZIGI FREIGHT INC
Carrier Contact Name:
Carrier Contact Phone: Carrier Contact Fax:
Carrier Contact Email:

RATE CONFIRMATION INFORMATION (Total Cost: \$450.00)				REFERENCE NUMBERS	
Cost Type	Accessorial	Amount	Cost Detail	Qualifier	Ref Num
Freight		\$450.00		Niagara PO Number	12911377-1
				Niagara Delivery Number	37079959
				Niagara Shipment ID	NB33327268
				Purchase Order	12911377-1
				Niagara PO Number	12911377-1
				Niagara SO Number	19680161
				Niagara Delivery Number	37079959
				Niagara Shipment ID	NB33327268
				Delivery Stop Num	2
				Purchase Order	12911377-1
STOP INFORMATION		Weight = 45240.00; Cube = 0.00; Pieces = 1200; Pallets = 20			
Stop #	Appointment Information	Location	Items	Speical Instructions	
1 - Pickup	Appt. 10-17-2024 22:00	PLAINFIELD 1250 WHITAKER ROAD PLAINFIELD, IN 46168 US	1200 (pcs); 20 (Pallets) Weight: 45240.00 Lb; Item:		
2 - Delivery	Appt. 10-18-2024 01:00	SAVE-A-LOT,IN,YORKTOWN,IN,USA 2301 NORTH PRIORITY WAY YORKTOWN, IN 47396 US	1200 (pcs); 20 (Pallets) Weight: 45240.00 Lb; Item:		

COMMENTS / SPECIAL INSTRUCTIONS

Comment: By accepting this tender carrier is agreeing to the terms and conditions found a <https://otmprod.niagarawater.com/PDF/204TermsDisclaimer.pdf>
NBL.UTPA_P2P,PLA,SAL_YORKTOWN_IN,24,A619,1

Name: Marisa S. Date: _____



INVOICE

BILL TO:
UNIS TRANSPORTATION LLC
6800 VALLEY VIEW ST
BUENA PARK, CA 90620

INVOICE DATE: 10/17/2024
INVOICE #: R61885
TERMS: NET 30
DUE DATE: 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		1250 Whitaker Road, Plainfield, IN 46168 US - 2301 North Priority Way, Yorktown, IN 47396 US			
		Freight Income	1	\$450.00	\$450.00

TOTAL
\$450.00

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

Date: 10/17/24 09:03 PM EST		BILL OF LADING		Page 1 of 1				
SHIP FROM			SHIP TO					
Name: PLA Address: 1250 Whitaker Road City/State/Zip: Plainfield, IN 46168 SID#: 57571131 FOB: <input type="checkbox"/>			Bill of Lading Number: 37079959 Master Bill of Lading Number: 57571131 Customer PO#: 12911377-1 Reference #: Delivery #: 37079959 Shipment #: 57571131					
SHIP TO			CARRIER DETAILS					
Name: SAVE-A-LOT LTD. Location #: Address: 2301 NORTH PRIORITY WAY City/State/Zip: YORKTOWN, IN 47396 CID#: FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: UNIS TRANSPORTATION Address: 218 MACHLIN COURT City/State/Zip: WALNUT CA 91789 SCAC: UTPA Pro number: Trailer number: 244740 Seal Number: 0168090 <i>UMG</i>					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>					
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer item ID	Item Description	UPC Code	Weight
1200	38400	1200	20	CRF05L32PDRCHN	37482	35LDR CRYSTAL FALLS 32P. N.60.CH	051933374829	45240 lbs
Totals:								
1200	38400	1200	20					45240 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456				Receiving Stamp:				
CARRIER								
CARRIER SIGNATURE/PICKUP DATE				FACILITY CHECKOUT				
<i>dorde vicentijevic</i> Property described above is received in good Order, except as noted. Print Name: <i>dorde vicentijevic</i>				If the 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. Consignor Signature _____ Date _____		Appt Time: 10/17/24 10:00 PM EST Check In Time: 10/17/24 08:06 PM EST Check Out: 10/17/24 09:03 PM EST Delivery Time: 10/18/24 01:00 AM EST Driver Name: <i>dorde</i> Driver Initials: <i>dorde vicentijevic</i> NBL Initials:		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				COD Amount: \$ LTL ONLY NMFC # 0 CLASS				
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.								
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

SAVE-A-LOT

Quantity Received 20
 Damaged & Refused 0
 Short 0 Over 0
 Date Recvd 10-17-24 Chep Peco
 White Pallets 0 Pallets Returned 0
 Driver Signature X
 Receiver Signature Marcel
 Arrt In Out