



INVOICE

BILL TO:
UNILINK TRANSPORTATION

INVOICE DATE: 10/29/2024
INVOICE #: R63316
TERMS: NET 30
DUE DATE: 11/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		5445 W 73rd, Bedford Park, IL 60638 - 301 Enterprise Dr, Newcomerstown, OH 43832			
		Freight Income	1	\$1,125.00	\$1,125.00

TOTAL
\$1,125.00

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

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



*** Load Confirmation ***

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0266321

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 10/28/2024

Contact: Nox
Phone: (630) 485-7370 x143
Fax:

Order
Order: 0266321
Miles: 390.0
Temp:
BOL: 780967-2

Commodity: Cardboard Sheets
Weight: 20000.0
Trailer: Van (DAT)
Reference:

PU 1 **Name:** PCA CHICAGO CONT
Address: 5445 W 73RD

Date: 10/29/2024 1500
10/29/2024 1500

BEDFORD PARK IL 60638
Phone: (708) 821-1700

Contact: MARI PEREZ (708)821-1700
Drvr Ld/Unld: No driver loading or unload

Reference Number: CP 1007531593
Reference Number: DD RL
Reference Number: FS X
Reference Number: FW 5445
Reference Number: II 5097151 COVER/TRAY NSTD (-)SET
Reference Number: MB 780967-2
Reference Number: OP 1
Reference Number: OQ 303-780967
Reference Number: OR 15120/15876
Reference Number: PHC AUTO
Reference Number: PO 303-780967
Reference Number: QN 15120
Reference Number: ST 0
Reference Number: UO 0/5
Reference Number: UP 108

SO 2 **Name:** Express Packaging
Address: 301 Enterprise Dr

Date: 10/30/2024 0700
10/30/2024 1000

NEWCOMERSTO OH 43832
Phone: (740) 498-4700

Contact: Main
Drvr Ld/Unld: No driver loading or unload

Reference Number: CP 1007531593
Reference Number: DD RL
Reference Number: FS X
Reference Number: FW 5445
Reference Number: II 5097151 COVER/TRAY NSTD (-)SET
Reference Number: OP 1
Reference Number: OQ 303-780967
Reference Number: OR 15120/15876
Reference Number: PO 303-780967
Reference Number: QN 15120
Reference Number: ST 0
Reference Number: UO 0/5
Reference Number: UP 108

Payment
Carrier Freight Pay: \$1,125.00
Total Carrier Pay: \$1,125.00

Instructions

PCA CHICAGO CONT - IF THIS IS A TRAILER DROP LOAD // TRL WILL HAVE A RED SEAL FOR INTERNAL CONTROL AND HE WILL BE GIVEN A BLUE SEAL MATCHING THE # ON THE BOL WHICH THE DRIVER WILL PUT ON AFTER BREAKING THE READ SEAL AND SECURRING THE LOAD WITH TWO STRPS / LOAD BARS.

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.



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

Please sign and return

Attention:

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and deemed 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. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

5445 PCA - Chicago Container 5445 W. 73rd St Bedford Park		IL 60638	303 - 61073	Original B/L Number 303 - 61073	VENDOR CODE 80001474	PACKING SLIP 303 - 61073
Customer Order Number		Shipping Date 10/28/24	By Unilink Transp	Page: 1		
Consigned To Express Packaging (US48)		(Mail or street address of Consignee - For purposes of notification only) 301 Enterprise Dr		Trip # 2174	Stop # 1	Last Stop/
Destination		Route Newcomerstown, OH 43832-9240				

Delivering Carrier

Unilink Transp

SCAC Code

ULIQ

Trailer #

W94934

PRO #

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.'

THIRD PARTY FREIGHT CHARGES BILL TO:

(Signature of Consignor)

N/A

No. Pkgs	No. TO BDLE	Order No.	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms
25	600	780967- SET	Boxes, Fiber Board, Knock-Down Flat (KDF), NMFC 150550 FAK 70			Prepaid
1	205		104174 5097151 COVER/TRAY NSTD ()-SET PPASkittlesSour270gUMCS 104174	C C	8787	
Bill to: MARS0220001			PO #: 1007531593 Shipped 15205 Ordered 15120 MSF Shipped: 90.62 100% PEFC Certified, NSF-PEFC-COC-0000931			
SEAL NOS. 17969816			SHIPPER		CAR ORDERED CAR FURNISHED	

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

If the shipment moved 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 value, shippers are required to state specifically in writing the agreed or declared value of the property.

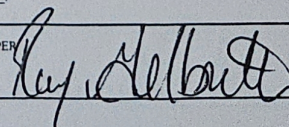
The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____
PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER

5445 PCA - Chicago Container

SHIPPER, PER

Kyle B. Jarecki

AGENT, PER



DATE

10/28/24

Printed: 10/28/2024 07:17:25 PM

Rev. OCR