



INVOICE

BILL TO:

UNIFY LOGISTIC SOLUTIONS LLC
353 MIDDLESTONE WAY
CUYAHOGA FALLS, OH 44223-2886

INVOICE DATE: 11/01/2024**INVOICE #:** B63583**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		2032 E 280 Byp, Phenix City, AL 36867, USA - 8211 Laport Fwy St, Houston, TX 77012			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

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 # 71542

Rate Confirmation

10/30/24 10:33:41 (EST)



UNIFY LOGISTIC SOLUTIONS LLC
353 MIDDLESTONE WAY
CUYAHOGA FALLS OH 44223-2886

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RICK ANDERSON
(216) 278-7302
rick.anderson@unifylogisticsolutions.com

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

MC # 86875 Truck # 822
DOT 3119062 Trailer # W97040
Driver RENE Cell # (786) 575-7821

Size & Type: VAN
Pieces:

Description: CLOTHING RAGS
Weight: 43000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1150.00	Pickup# for(LINMARCK). SECURING LOAD IS DRIVER'S RESPONSIBILITY.PLEASE CALL PICKUP AT LEAST 2 HOURS PRIOR AND RECEIVER 1 DAY PRIOR OF ARRIVAL, AND LET THEM KNOW YOUR ETA FOR PICKUP & DELIVERY. \$150 DEDUCTION if MacroPoint is not accepted And Need Full and Empty scale tickets.License plate #P1151472
TOTAL RATE	1150.00	

PICK 1

ATS
2018 EAST 280 BYP
PHENIX CITY AL 36867
Phone/Contact: (205) 591-1077 JILL

Appointment 10/31/24 @ 12:00
Appt Notes: PICK BEFORE 2PM
Ref # LINMARCK

STOP 1

PAKTEX USA
8211 LAPORT
FWY ST
HOUSTON TX 77012
Phone/Contact: (281) 301-7800

Appointment 11/01/24 @ 13:00
Appt Notes: DELIVER BEFORE 2PM

***PAYMENT TERMS* **REQUIRED DOCUMENTS 2 : BOL MUST SHOW CARRIER NAME
MUST BE SIGNED & DATED & RETURNED 24/48 HRS AFTER DELIVERY
INVOICE MUST HAVE PRO AND BOL NBR SEND INFO@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 \$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!
ANY ISSUES/PROBLEMS DURING TRANSPORT CALL UNIFY AT NUMBER ABOVE!

Carrier Signature Mateo UtvicDate / /
M D

Send Carrier Bills to the Address Above

PRO # 71542

must appear on all Invoices

Date:

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: AMERICAS THRIFT STORES # 132

Address:

City/State/Zip:

SID#: N/A

FOB: ☐

Bill of Lading Number: 132113124

BAR CODE SPACE

SHIP TO

Name: Linmark Inc

Location # N/A

Address:

City/State/Zip: Baltimore Maryland

CID#: N/A

FOB: ☒

CARRIER NAME: BRZ

Trailer number: W97040

Seal number(s): A0763162

SCAC: N/A

Pro number: N/A

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: N/A

Address: N/A

City/State/Zip: N/A

SPECIAL INSTRUCTIONS:

Pickup Date: N/A

BAR CODE SPACE

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLET/SLIP

Y or N

ADDITIONAL SHIPPER INFO

Mixed Rag Bales

35

43,328 lbs

Tare Weight

TARE -->

Booking #

Container #

Seal #

Time In:

Time Out:

GRAND TOTAL

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

WEIGHT

H.M.
(X)

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be
so marked and packaged as to ensure safe transportation with ordinary care.
See Section 2(e) of NMFC Item 360

LTL ONLY

NMFC #

CLASS

RECEIVING

STAMP SPACE

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or
declared value of the property as follows:The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
per .

COD Amount: \$ N/A

Fee Terms: Collect: ☒ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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.The carrier shall not make delivery of this shipment without payment of freight
and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified,
packaged, marked and labelled, and are in proper condition for
transportation according to the applicable regulations of the DOT.

10-31-24

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets sold to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies
emergency response information was made available and/or carrier has the DOT
emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order except as noted.