



# INVOICE

**BILL TO:**  
JEEP FREIGHT  
2700 MCDONOUGH ST  
JOLIET, IL 60439

**INVOICE DATE:** 11/05/2024  
**INVOICE #:** B64018  
**TERMS:** NET 30  
**DUE DATE:** 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		2900 Vance Street Extension, Reidsville, NC 27320, USA - 4030 Pottsville Pike, Reading, PA 19605, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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 # 35001

Rate Confirmation

11/01/24 14:36:37 (EST)



MBROTHERS FREIGHT LLC  
DBA JEEP FREIGHT  
200 S FRONTAGE RD SUITE#105  
BURR RIDGE IL 60527

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ROCCO FURIO  
(815) 367-6400 (p)

BRZ  
(708) 303-5150 (p)

MC # 86875  
DOT 3119062  
Driver UBALDO

Truck # 821  
Trailer # W99431  
Cell # (813) 817-5901

Size & Type: 53' VAN  
Pieces:

Description: FAK  
Weight: 44000

Miles: 419

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	
TOTAL RATE	1100.00	

## PICK 1

SITE0  
2900 VANCE STREET EXT  
REIDSVILLE NC 27320  
Hours : 0700-1300

Appointment 11/04/24  
Appt Notes: 5644813

## STOP 1

ALPEK  
4030 POTTSVILLE PIKE  
READING PA 19605  
Hours : 1100

Appointment 11/05/24

**BEFORE SIGNING AND ACCEPTING THIS LOAD PLEASE  
READ THE FOLLOWING INSTRUCTIONS:**

- Trailers must be clean, dry and odor free prior to arriving at shipper.
  - For all produce and other refrigerated loads requiring a chute.
    - Chute must be unobstructed, free from any hole and tears.
    - Chute must be fully attached no disconnection points or hanging areas.
  - In case of refrigerated loads... MOST IMPORTANTLY PRODUCE LOADS!
    - Trailer must be precooled to the specified set temperature per confirmation.
    - DO NOT LOAD UNTIL TEMP OF TRAILER HAS REACHED REQUIRED SET POINT!
  - BEFORE LOADING AND SIGNING FOR PRODUCT!!!
    - Driver (s) are required to either pulp or have the loader pulp the product.
    - At least front, middle and back - all pallets if possible
    - If the pulp temps do not match the required temp carrier is to notify ops@jeepfreight.com- BEFORE LOADING AND SIGNING FOR PRODUCT!
  - If the Bill of Lading Set temperature does not match the rate confirmation.
    - Operations team (815-367-6400) must be notified prior to signing for load.
  - For all Shipments:
    - Driver(s) are required to verify quantities both cases or pieces and pallets
    - If the quantities do not match the load confirmation
    - Driver are to notify Jeep Team before signing and accepting shipment
  - Driver (s) are required to watch when product is being loaded.
    - Damaged or leaning product/pallets, or obstructions to chute must be reported
  - Set temperature MUST BE RUN ON CONTINUOUS SETTING!!!
- Unless given approval to do otherwise by ops@jeepfreight.com only!  
Following these loading instructions is instrumental in greatly reducing the the risk of claim. Failure to do so will expose carrier to liability and likelihood of claims, faulty temperatures and/or damages.

(Rate Confirmation Details on Next Page)

Carrier Signature Conor Smith

Date 11 / 01 / 2024  
M D

Send Carrier Bills to the Address Above

PRO # 35001

must appear on all Invoices

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Rate Confirmation

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DOT 3119062  
Driver UBALDO

Truck # 821  
Trailer # W99431  
Cell # (813) 817-5901

Any unloading and/or breakdown charges require approval prior to being paid.  
Any overage, shortage, and/or damages must be reported prior to leaving the  
delivery location! All loads are time sensitive and require on time delivery!  
Any delays must be reported immediately to ops@jeepfreight.com  
to minimize late fees or claims due to extended transit times.

**\*\*ANY DOUBLE BROKERING OF JEEP FREIGHT LOADS WILL RESULT IN RATE  
CONFIRMATION TO BE NULL AND VOIDED AND WILL RESULT IN NON-PAYMENT\*\*  
\*\*\*WE FACTOR WITH RTS FINANCIAL SERVICE, INC\*\*\***

**POD/PAYMENT DIRECTIONS:**

**\*\*\*ALL POD MUST BE SENT TO POD@JEEPFREIGHT.COM WITH IN 24-48 HOURS AFTER  
DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$50.00 FEE AGAINST THE ORIGINAL  
RATE FOR EACH DAY AFTER THE ALLOWED TIME\*\*\***

Any questions or concerns about payment statuses AP@jeepfreight.com

If you want to be QUICK PAID, PLEASE EMAIL PODS AND INVOICE TO:

quickpay@jeepfreight.com

EFS CODES ARE SUBJECT TO A \$15 FEE

Carrier Signature

*Conor Smith*

Date 11 / 01 / 2024  
M D

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## STRAIGHT BILL OF LADING-SHORT FORM - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this 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 Classification, 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, including those on the back thereof, 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.

Page: 1 SHIPPER: Unifi Manufacturing, Inc. 2900 Vance Street Ext, Reidsville, NC 27320 Shipper's No.: 311083153

Date: 11/04/2024 10:28:38

Sold To: ALPEK POLYESTER USA, LLC  
762 LITTLE AVENUE  
STE 500

Freight Terms: COLLECT

Carrier: CUSTOMER

Container #: 99431

Seal # / Pro #:

Booking #:

Release #:

Attn:

Phone: -

CHARLOTTE

NC

28226

Ship To: ALPEK POLYESTER USA, LLC  
Reading Site  
4030 Pottsville Pike

Reading

PA

19605

Cust. Order No: 4500757796-05

Contract No: 1458501

Pick Slip No: 5644813

Document ID: BL\_692966

Cust. Item: GCCFJ(P)

Item: FL10001C0.0L1.20

Batch: 0000-IB10684525

Description: | CLEAR|POST CONSUMER FLAKE|CLEAN|LNO|

Case No	Pkgs	Gross	Net	Case No	Pkgs	Gross	Net	Case No	Pkgs	Gross	Net
B10612109	1	1582.2	1537.7	B10612110	1	1612.9	1568.4	B10612111	1	1523.1	1478.6
B10612113	1	1638.1	1593.6	B10612114	1	1577.0	1532.5	B10612115	1	1639.8	1595.3
B10612116	1	1644.6	1600.1	B10612117	1	1639.3	1594.8	B10612121	1	1613.3	1568.8
B10612128	1	1631.5	1587.0	B10612129	1	1641.2	1596.7	B10612130	1	1658.2	1613.7
B10612131	1	1659.5	1615.0	B10612132	1	1614.4	1569.9	B10612136	1	1598.3	1553.8
B10612138	1	1528.3	1483.8	B10612139	1	1590.8	1546.3	B10612140	1	1594.9	1550.4
B10612141	1	1580.7	1536.2	B10612142	1	1608.0	1563.5	B10612143	1	1507.9	1463.4
B10612145	1	1608.5	1564.0	B10612146	1	1600.8	1556.3	B10612147	1	1520.7	1476.2
B10612149	1	1497.2	1452.7	B10612150	1	1561.5	1517.0				

FL10001C0.0L1.20 Subtotal: 26 41472.7 40315.7

0

Pallets .0

Num Pkgs 26

Total Net: 40315.7

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and CONSOLIDATED FREIGHT CLASSIFICATION supplements thereto and re-issues thereof.

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

M.Berry

(Signature of Consignor)

Received \$ \_\_\_\_\_ to  
apply in the prepayment of the charges on the  
property described hereon.

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

Charges Advanced:

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the  
amount prepaid.)

## COMMODITY

Synthetic Fiber Yarn, N.O.I. On Cones Or Tubes

6 - 12 LBS. PER CUBIC FOOT  
12 - 15 LBS. PER CUBIC FOOT  
15 LBS. OR MORE PER CUBIC FOOT

No. Cases

Gross Weight

LB:	0	.0
LB:	0	.0
LB:	26	41472.7

Total:

LB: 26 41472.7

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." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ Per \_\_\_\_\_

+ (Shipper's Imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.)

Date

Unifi Manufacturing, Inc. SHIPPER PER  
Permanent post office address of shipper,

P.O. Box 19109

AGENT, PER  
Greensboro, NC 27419-9109

Telephone (336) 294-4410