



## INVOICE

**BILL TO:**

UNICARGO FREIGHT INC  
1213 W MOREHEAD ST 5TH FLOOR  
CHARLOTTE, NC 28208

**INVOICE DATE:** 12/19/2024**INVOICE #:** R70093**TERMS:** NET 30**DUE DATE:** 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		200 Trey St, Jeffersonville, IN 47130, USA - 670 Allen Rd, Carlisle, PA 17015			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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**

# UNICARGO LOGISTICS

UNICARGO LOGISTICS  
PO BOX 30402  
CHARLOTTE NC 28230

PRO # 19063

Rate Confirmation  
12/17/24 14:44:36 (EST)

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KOLIN KOTZIAN  
(704) 456-9725  
kkotzian@unicargolog.com

ZIGI FREIGHT INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

Size & Type: 53' VAN  
Pieces:

Description: WATER  
Weight: 43500

Miles: 589

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	*FOUR KITES TRACKING REQUIRED* - \$150 RATE DEDUCTION FOR FAILING TO TRACK! FOOD GRADE TRAILER REQUIRED! \$600 FEE FOR MISSED PICKUP OR DELIVERY APPOINTMENT. MUST HAVE COA BEFORE LEAVING!
TOTAL RATE	1600.00	

## PICK 1

NIAGARA - JEFFERSONVIL  
200 TREY STREET  
JEFFERSONVILLE IN 47130  
Phone/Contact: (864) 259-1896

Appointment 12/18/24  
Appt Notes: 24 HOURS  
Ref # 37428182, 76160277

## STOP 1

PCNA-ALLEN DISTRIBUTIO  
670 ALLEN RD  
CARLISLE PA 17015  
Phone/Contact: (888) 222-6943

Appointment 12/19/24 @ 09:00  
Appt Notes: 7616027792  
Ref # 72290101

Items										
	Pieces	Plt	Type	Class	Weight	L	W	H	Product Code	Description
1		22			43500					WATER

**PODS & DETENTION REQUESTS MUST BE RECEIVED WITHIN 48 HOURS AFTER DELIVERY!**  
**DETENTION REQUESTS RECEIVED AFTER 48 HOURS WILL NOT BE APPROVED!**  
**LIVE LOAD/UNLOAD PODS MUST HAVE IN & OUT TIMES WRITTEN ON THEM!**  
**EMAIL INVOICES & LOAD DOCUMENTATION TO Billing@unicargolog.com**  
**IF NEEDED, HARD COPIES CAN BE MAILED TO Unicargo Logistics, PO Box 30402, Charlotte, NC 28230**  
**CARRIER INVOICE MUST BE RECEIVED WITHIN 90 DAYS OF DELIVERY DATE! INVOICES RECEIVED AFTER 90 DAYS WILL NOT BE PAID!**

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 2624121729449703  
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 19063

must appear on all Invoices

E-Signed : 12/17/2024 01:46 PM CST

*Mack Petkovic*

mack.p@royal3inc.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20241217134430703



Date: 12/18/24 01:04 PM EST		<b>BILL OF LADING</b>		Page 1 of 1				
<b>SHIP FROM</b>			<b>SHIP TO</b>					
Name: N07 Address: 200 Trey Street City/State/Zip: Jeffersonville, IN 47130 SID#: 57937836      FOB: <input type="checkbox"/>			Bill of Lading Number: 37428182 Master Bill of Lading Number: 57937836 Customer PO#: 7616027792 Reference #: Delivery #: 37428182 Shipment #: 57937836					
Name: PEPSI Location #: Address: 640 ALLEN RD # 3 BLD 4 City/State/Zip: CARLISLE, PA 17015 CID#:      FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: PEPSI CPU Address: 2560 E PHILADELPHIA ST City/State/Zip: ONTARIO CA 91761 SCAC: PEPC      Pro number: Trailer number: W94934 Seal Number: padlock / 16873636					
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								
<b>Customer Order Information</b>								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1140	36480	1140	19	95903		05L.DR.AQUAFINA.32P.N.60. CH	012000013119	44003 lbs
<b>Totals</b>								
1140	36480	1140	19					44003 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:		
<b>CARRIER</b>						<b>FACILITY CHECKOUT</b>		
<b>CARRIER SIGNATURE/PICKUP DATE</b> <i>stennette simpson</i> Property described above is received in good Order, except as noted. Print Name: stennette simpson 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.						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 _____ 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.						Appt Time: 12/18/24 09:00 AM EST Check In Time: 12/18/24 12:05 PM EST Check Out: 12/18/24 01:04 PM EST Delivery Time: 12/18/24 10:06 PM EST Driver Name: stennette Driver Initials: <i>stennette simpson</i> NBL Initials:		
<b>CARRIER INSTRUCTIONS</b>								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

786-546-3392

*Jim Cashew*  
 12/19/2024  
 subject to count  
 and inspect  
 seal in fact