



## INVOICE

**BILL TO:**  
TRANSX LTD  
2595 INKSTER BLVD  
WINNIPEG, MB R3C 2E6

**INVOICE DATE:** 01/10/2025  
**INVOICE #:** B72307  
**TERMS:** NET 30  
**DUE DATE:** 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		1015 REPUBLIC DR, Addison, IL 60101 - 2407 QUALITY WAY, Jonesboro, AR 72401			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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**



Leg #: 13969297  
 Move #: 12232145  
 Order #: 4257625  
 Rep: Jasmeet Kaur  
 Phone #:  
 Phone #: 1-855-892-2774

The Carrier acknowledges that many of TransX's customers have agreements with TransX whereby TransX is responsible for the full value of a load, as set out in the shipper's invoice to the consignee, in case of loss, theft, damage to, or destruction of the load. By accepting this tender, the Carrier waives any statutory liability limit for lost, stolen, damaged or destroyed loads and agrees to fully indemnify TransX for its liability in respect of the tendered load, up to and not exceeding an amount of \$8.00/lb of gross weight.

Carrier: BRZ  
 Rep: SHAWN POPVIC  
 Trailer #: UNKNOWN Trailer decal: UNKNOWN  
 Carrier Currency: UNK

Date: 1/9/2025 11:23:39 AM  
 Tel #: 708-852-5536  
 Fax #:

Haul Type: Dry

**Pay Details**

Tarp: No	526 mi		<b>Rate</b>	<b>Currency</b>
Lumper: No		Carrier Flat Rate	\$1,500.00	USD
Temp:		<b>Total</b>	<b>\$1,500.00</b>	

**Pickup:**

Pickup Earliest Appt Time: 1/9/2025 8:00:00 AM  
 Pickup Latest Appt Time: 1/9/2025 8:00:00 AM  
 Pickup #: 80293776

AXIUM  
 1015 REPUBLIC DR  
 Addison, IL 60101

<u>Commodity</u>	<u>Pieces</u>	<u>Weight</u>	<u>Hazmat</u>
UNKNOWN	165,600 CAS	10,937 LBS	N

Comments: LLD\*\*

**Deliver To:**

Delivery Time: 1/10/2025 7:00:00 AM  
 Delivery Latest Appt Time: 1/10/2025 7:00:00 AM  
 Del Appt #: 0034267609

UNILEVER JONESBORO PLANT  
 2407 QUALITY WAY  
 Jonesboro, AR 72401

<u>Commodity</u>	<u>Pieces</u>	<u>Weight</u>	<u>Hazmat</u>
UNKNOWN	165,600 CAS	10,937 LBS	N

Comments: LUL\*\*Live Unload - by appointment only. Receiver is closed Friday 23:00 - Sunday 23:00.

Carrier Notes:

**REQUIREMENTS:**

- All delays must be reported immediately before or during any potential delays referencing the above TransX TMW#
- Carrier shall not, in any manner, sub-contract, broker or tender to any third party the shipment indicated above without prior written notice in advance sent to TX Logistics. The sub-contracted carrier must provide TX Logistics with a certificate of insurance confirming TransX LTD as "additional insured"
- Trailer Must be CLEAN, DRY and ODOR FREE.
- Trailers must be rated to handle Food Products (IE: metal ribbed floors, no wood floors, reefer chute, downloadable reefer, etc...) unless otherwise stated by TransX in the load confirmation (ie: Dry Van/Heater Required).
- Failure to communicate delays or failure to meet the requirements stipulated by TransX can result in rate a reduction or fines up to \$10,000.
- PICKUP and DELIVERY times are by Strict Appointment unless specified on the load confirmation.
- Any additional charges must receive prior authorization before billing. All freight bills must be accompanied with the original bill of lading or true.
- Proof of Deliver (POD). The load reference number is required on all invoices.
- By accepting this load tender the CARRIER agrees to provide TRANSX with 'DOWNLOADABLE' reefer equipment for all temperature control.
- Failure to provide a reefer download upon request can result in a cargo claim filed against the carrier by TransX.
- Trailer detention \$25 per day.

**INSTRUCTIONS:**

- Daytime Contact# 855-892-2774
- Non emergency email: dispatch@txcarriers.com
- After Hours Contact # 800-508-8420
- Remit to: txlogistics\_ap@txlogistics.com
- Must submit invoice, signed POD, emanifest/customes clearance



Leg #: 13969297  
Move #: 12232145  
Order #: 4257625  
Rep: Jasmeet Kaur  
Phone #:  
Phone #:1-855-892-  
2774

Carrier Name: \_\_\_\_\_

Trailer: \_\_\_\_\_

Carrier's Signature: \_\_\_\_\_

Date: \_\_\_\_\_



## Driver Pick-up Instructions

**Failure to follow these instructions will increase your  
company's exposure to cargo claims**

\*\*\*\*\*

**Sign shipper / vendor bills of lading ONLY  
for what you have confirmed**

**IF you are not allowed on the dock and therefore are unable to confirm  
neither pieces nor skids**

Sign your name and "SHIPPER LOAD & COUNT" (Do not use abbreviations)

**IF you are allowed on the dock  
and have confirmed skids**

Sign your name and "SKIDS SAID TO CONTAIN"  
(Do not use abbreviations)

**IF you are allowed on the dock  
and have confirmed pieces**

Sign your name and the piece count  
you have confirmed \*

Driver(s) must ensure load is sealed by shipper and duly noted on the bill of lading  
prior to departure from ship site. **SHIPMENT MUST DELIVER 'SHIPPER SEAL' INTACT.**

Driver(s) must report all on route issues to TX LOGISTICS immediately.

Failure to deliver the shipment '**SHIPPER SEAL INTACT**' may result in the load  
being refused and subject to full value claim

**\*\*\* Caution \*\*\***

**Make sure you have counted properly  
You will be responsible for any piece count discrepancies**



Axiom Packaging LLC.,  
1015 Republic Drive  
Addison IL 60101

## DELIVERY RECEIPT

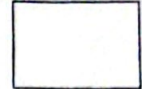
Pack Slip: 80293776



**\*\*DELIVERY\*\***

**Bill To:** Unilever North America  
Supply Chain  
Company LLC  
700 Sylvan Avenue  
Englewood Cliffs NJ 07632  
USA

**Ship To:** Unilever Jonesboro Plant  
2407 Quality Way  
Jonesboro AR 72401  
USA



Phone:

Fax:

Phone:

Fax:

Ship Date	PO	Customer Code #
01/10/2025	SEE BELOW	SEE BELOW

Empty Plastic Bottles

Total Weight: 4,430.066 LB

DESCRIPTION	# OF CARTONS	PCS/CARTON	TOTAL QUANTITY
<b>BTL DV BW 3z-88ml 100P PCR TT- White</b> Your PO: 4506111547 Your Ref. Customer Part: 68126962 Our Part: 3000003707 Total # of Pallets: 30 PCS/Pallet 5,520 Pallets Per Batch: 4 Batch Numbers: 280023 282205	360	460	165,600
<b>Pallets</b> Your PO: 4506111547 Your Ref. Customer Part: PALLETS Our Part: PALLETS Total # of Pallets: 30			30

The Carrier confirms that shipment will be delivered to Shipping Address as per Delivery receipt

CARRIER	TRAILER#	SEAL#	DRIVER LIC#	SIGNATURE	PHONE #
BRZ	47972	36949801	000030678426	AMZ	447982779

NOTE : Please use your load lock/ Straps

All Pallets are in good packaging condition.  
Labels matched with Delivery Receipts.  
C of C is sent when required.  
Quantity of samples delivered wherever applicable.

Jeffery Littleton  
1-10-25

Delivery Terms: Ex Works

Packslip: F 048.03:01

Created By: Cinthya Roman

ZEDI

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Axiom Packaging LLC.,  
1015 Republic Drive  
Addison IL 60101

## Certificate of Compliance

DR #: 80293776

### CERTIFICATE OF COMPLIANCE

PRODUCT DESCRIPTION: BTL DV BW 3z-88ml 100P PCR TT- White  
PO NUMBER: 4506111547  
CUSTOMER ITEM/PART#: 68126962  
TESTS PERFORMED: Dimensional & Visual  
RAW MATERIAL RESIN - LOT#: RHDPE\_KWR101-150\_BX(Natural Homopolymer HDPE BOXES)-  
LOT#-092411141,112411030,112412101  
RAW MATERIAL COLOR - LOT#: COL\_1100965-NE(EBM SILVER)-LOT#-1567069  
COL\_112665-NI(EBM White PCR HDPE MB)-LOT#-1564319

FINISHED GOOD LOT#	DATE(S) OF MANUFACTURE	QUANTITY SHIPPED
00280023	12/05/2024-	22,080
00282205	12/23/2024-	143,520
TOTAL :		165,600

Approved By: \_\_\_\_\_

Cinthy Roman

Date: \_\_\_\_\_

01/10/2025

**\*\* Axiom Packaging manufactures bottles in accordance with GMPs, written specifications and the purchase order agreement. As per the documentation provided by our raw material suppliers, we confirm that the raw material we use to manufacture the product is in compliance with the requirements. Axiom does not intentionally add any materials to change the organoleptic properties of food. As such all-material testing is the responsibility of Customer \*\***

F00.03 04 24