



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/29/2025**INVOICE #:** R74869**TERMS:** NET 30**DUE DATE:** 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		84 Services Road, Selkirk, NY, 12158 - 840 Industrial Drive, Winchester, TN, 37398			
		Freight Income	1	\$1,900.00	\$1,900.00

**TOTAL**

\$1,900.00

**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**

## Rate & Load Confirmation

### UNIFY LOGISTIC SOLUTIONS LLC

353 MIDDLESTONE WAY  
 CUYAHOGA FALLS, OH, USA 44223  
 Phone: 888-549-1006  
 Fax: 216-438-3608

Dispatcher:	Jay S	<b>LOAD #</b>	4729
Phone #:	888-549-1006 x1301	Ship Date:	Jan 28 2025
Fax #:	216-438-3608	Today's Date:	Jan 27 2025
Email:	jsmith@unifylogisticsolutions.com		
W/O:	5173591		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC MC# 944686	630-485-7370		53' Van	\$1,900.00 USD	Open

<b>Shipper 1</b> Sabie 84 Services Road Selkirk, NY, 12158	<b>Date:</b>	Jan 28 2025	<b>Purchase Order #:</b>	802630910
	<b>Time:</b>	10:00 AM	<b>Major Intersection:</b>	
	<b>Type:</b>	TL	<b>Shipping Hours:</b>	8am to 6pm
	<b>Quantity:</b>	1	<b>Appointment:</b>	Yes
	<b>Weight:</b>	42600 lbs	<b>Description:</b>	Plastic Resins
	<b>Notes:</b>	PU on 1/28 before 11am		
	<b>Shipper Notes:</b>	Need to call @888-549-1006 once picked.		

<b>Consignee 1</b> Zanini Tennessee 840 Industrial Drive Winchester, TN, 37398	<b>Date:</b>	Jan 29 2025	<b>Purchase Order #:</b>	802630910
	<b>Type:</b>	TL	<b>Major Intersection:</b>	
	<b>Quantity:</b>	1	<b>Receiving Hours:</b>	8AM TO 3PM
	<b>Weight:</b>	42600 lbs	<b>Appointment:</b>	No
	<b>Description:</b>	Plastic Resins		
	<b>Notes:</b>	Delivery on next day before noon		
	<b>Consignee Notes:</b>	Need to call @888-549-1006 once delivered.		

### Dispatch Notes:

- BOL MUST SHOW CARRIER NAME AND MUST BE SIGNED, DATED & RETURNED 24/48 HRS AFTER DELIVERY
- Invoices must have Load # & BOL # and need to submit @ **info@unifylogisticsolutions.com**
- LUMPER WILL BE PAID WITH PROOF OF RECEIPT
- Driver's need to check in calls @ **888-549-1006** after pick up or delivering the load.
- YOUR SIGNATURE IS ACCEPTANCE TO THESE TERMS !!


**Carrier Pay:** Full Truckload: \$1900.00, # of Units: , **TOTAL: \$1900.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_



Bill of Lading

BOL: CPS2501900006								
Customer PO: 5173591 Invoice ID: ARowland 1476042 Billing ID: 5173591 1205EA7F8FE54246902663ED687877CB Service Type: Volume		Carrier: Unify Logistics Carrier Phone#: Quote #: Equipment Type: Van-standard trailer Inco Terms: BillingID: 5173591 InvoiceID: ARowland 1476042						
Origin/Shipper		Destination/Consignee						
From: SHPP 84 Services Road Selkirk, NY 12158  Contact: Shipping Phone: 518-475-5919		To: Zanini Tennessee, Inc. 840 Industrial Drive Winchester, TN 37398 United States  Contact: Caroline Gossett Phone: 931-967-8544 Email(s): cgossett@tn.zanini.com						
Freight Charges To		Terms: ThirdParty, Prepaid Bill: Chase Plastic Services - Clarkston 6467 Waldon Center Dr. Clarkston, MI 48346  Phone: 248-620-2120 Fax: 248-620-7694 Email(s): swaite@chaseplastics.com						
Dock Name: Main Dock Limited Access: None Pickup: 1/28/2025 10:00 Dock Open: 06:00:00 Dock Close: 19:00:00 Pickup Number: 802630910		Dock Name: Main Dock Limited Access: None Dock Open: 08:00:00 Dock Close: 17:00:00 Delivery Number: 11417						
Products	Weight	Class	NMFC#	SKU	HZ	Description	Dimensions	Emergency Phone
32 Packages	40322	60	156200	GTX902-1710-OCT-00-00-00		Plastic Pellets	xx	
Shipping Units: 32 Pallets				Total Weight: 42882				
Special Instructions:		origin has 10am pick up appt. Must have pick up # ,						
Pickup Notes:		802630910, Appointment Required,						
Delivery Notes:		Appointment Required,						
Received, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.								
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 _____"								
<b>Carrier Signature/Pick Up Date</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Signature: _____ Date: _____								
<b>Shipper Signature/Date</b> This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature _____ Date _____					<b>Consignee Signature/Date</b> The property described above is received in apparent good order, except as noted. Signature _____ Date _____			

Zanini - Pam Anderson  
Pam Anderson  
1-29-25