



## INVOICE

**BILL TO:**

ULS  
2625 N GREEN VALLEY PKWY SUITE 215  
HENDERSON, NV 89014

**INVOICE DATE:** 02/07/2025**INVOICE #:** R76408**TERMS:** NET 30**DUE DATE:** 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/06/2023		2501 E. 165th St., Hammond, IN 46320 - 5655 Opportunity Dr #8, Toledo, OH 43612, USA			
		Freight Income	1	\$800.00	\$800.00

**TOTAL**

\$800.00

**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**

**TRUCKLOAD RATE CONFIRMATION**

Unicron Logistics Solutions LLC  
2625 N Green Valley Parkway STE 260  
HENDERSON, NV 89014  
Cameron Atkinson P: (775) 235-2770 E: cameron@unicronlogistics.com

**Carrier Name:** ROYAL3 INC**Driver Name:** JORELUS**Dispatch Name:** KELLY**Ready Date:** 2/6/2025**Date Needed:** 2/7/2025**Service Level:** Normal**Shipper Information:**

**Name:** Distribution International - H13  
**Address:** 2501 E. 165th St.  
HAMMOND, IN 46320

**Consignee Information:**

**Name:** Distribution International - H13  
**Address:** 5655 OPPORTUNITY DR  
Toledo, OH 43612

**Load #: 121975595****Driver Cell:** (786) 382-1354**Dispatch Number:** (630) 485-7370 ext. 100**Customer PO:** 504728579**Shipper Ref:** H13**Trailer Type/Size:** 53 ft Van | Dry / Full

**Contact:** RICHARD  
**Phone:** (219) 989-8735  
**Ready Time:** 2/6/2025 3:00 PM - 5:00 PM  
**Appointment:** 2/6/2025 3:00 PM - 5:00 PM

**Contact:** Blaine  
**Phone:** (734) 430-1381  
**Scheduled:** 2/7/2025 7:00 AM - 7:00 AM  
**Appointment:** 2/7/2025 7:00 AM - 7:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	7		Insulation 0x0x0in	3,500

**PICKUP INSTRUCTIONS:**

224

**DELIVERY INSTRUCTIONS:**

224224

**Rate:** USD \$800.00  
**TOTAL:** USD \$800.00

**Carrier Notes:****Dispatch Instructions:**

1. Driver must contact us prior to pick up.
2. Under no circumstances should the carrier or driver representing the carrier contact the shipper without our prior consent
3. Under no circumstances is the carrier permitted to double/co-broking the load.
4. In the event of unforeseen delay or hindrance to the delivery of our load, the carrier agrees to allow ULS the opportunity to repower the trailer in order to deliver our load on time.
5. Carrier agrees that this load is to be transported exclusively unless otherwise expressed within this rate confirmation. Failure to comply will result in a rate reduction, 50% of the total Rate of the shipment under 500 miles and 25% of Total Rate of the shipment for over 500 miles.
6. Carrier agrees to wear all Personal-Protective Equipment (P.P.E) during pick up and delivery. Failure to do so may result in a \$250 fine to the carrier via rate reduction.
7. Carrier must be willing to give out driver cell phone number, if this is not provided carrier understands this could result in their company being removed from hauling the load.
8. Driver can be fined up to \$200 per day for late deliveries. Driver can be fined more than \$200/day for late job site or crane offload deliveries.
9. Driver/Dispatch is obligated to send a picture or pdf scanned file of the signed BOL upon delivery to [dispatch@unicronlogistics.com](mailto:dispatch@unicronlogistics.com). Driver must make sure the BOL/POD is signed by the Shipper and Receiver. Failure to have these signatures will result in no payment.
10. Submit Invoice, Notice of Assignment (if you are working with a Factoring Company) and Proof of Delivery, to our email within 72hrs of delivery or you will be fined \$150.00. After the seventh day an extra \$50 per day will be charged as a late fee. Sending just the BOL does not exempt from the fine. Make sure you send it to: [ap@unicronlogistics.com](mailto:ap@unicronlogistics.com) Fax# 702-852-0889 Ext 3. If invoice is not received 45 days after delivery, payment to the carrier is null and void. For billing questions, payment status and all other inquiries, please contact us at 702-291-2260 Ext 3 or email us at [unicronlogistics@gmail.com](mailto:unicronlogistics@gmail.com).
11. Unicron Logistics Solutions has the right to withhold payment on any past shipment if there are any unresolved claim issues pending on a current shipment.
12. If the carrier picks up a shipment tendered to it by ULS without first having signed and returned the load confirmation, it shall be conclusively presumed that the carrier has agreed to the rates, charges, and all other terms and conditions contained therein.
13. Carriers, if we do not receive the signed BOL and all proper paperwork for shipments (including POD's) within 15 days, all carrier payments will be null and void. The undersigned hereby acknowledges and agrees to transport the above referenced shipment, and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 in liability and \$100,000 in cargo. This Rate Confirmation Agreement must be signed and returned to us by email or fax BEFORE THE SCHEDULED PICKUP. Email: [dispatch@unicronlogistics.com](mailto:dispatch@unicronlogistics.com) OR FAX# 702-852-0889.
14. Your load **may** be eligible for QuickPay, but is not guaranteed. Please discuss this option with your Broker.
15. Detention policy - Standard company detention policy is \$35 per hour unless otherwise noted in the Notes section of the rate confirmation. Detention will be paid after two hours of standard load or unload time unless otherwise specified. Trucks that are late to pickup or delivery will not qualify for detention.
16. Driver Assist/Unload - Our shipments are "no touch" unless noted in shipment instructions. If receiver requests assistance with unload of product that is not listed in shipment instructions section, we must be informed before driver touches product so we can verify with receiver. If we are not notified before driver touches product, compensation will not be issued.

**Phone: | Fax:****Please sign and return via fax or email to****Carrier Signature:****MC#:****Driver Name:****Driver Phone#:**All Invoices must include a signed delivery receipt and must be sent to: [ap@unicronlogistics.com](mailto:ap@unicronlogistics.com)

Refer to this load # on your Invoice: 121975595

Please if you are sending hardcopy for processing your Invoice, send it to:

Unicron Logistics Solutions LLC  
2625 N Green Valley Parkway Ste 260  
Henderson, NV 89014

**All Carrier Payments are now processed through TriumphPay.com**



Please register online in order to receive payments:

1. Go to [www.TriumphPay.com](http://www.TriumphPay.com)
2. Register your company
3. Connect with **Unicron Logistics Solutions, LLC**
4. Add your payment information
5. Control your money!

**Get Paid Now!**

Login to TriumphPay.com  
to take advantage of our

**3%** same day Quick Pay!

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 2/6/2025

Distribution International - H12  
2501 E. 165th St.  
Suite 3  
HAMMOND, IN 46320  
RICHARD (219) 989-8735  
Reference Number: 633389

Carrier:	Unicron - TopBuild SA
Pro#:	
Load#:	504728579
Ship ID#:	H13

**Consignee: Due Date** 2/8/2025

Distribution International - H13  
5655 OPPORTUNITY DR  
Toledo, OH 43612  
Blaine (734) 430-1381  
Reference Number: 633389

**All Freight charges PPD/3rd party bill to:**

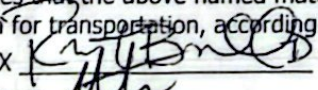
C.H. Robinson Worldwide, Inc  
Billing  
P.O. Box 3470  
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 80213205; 80206314; 80212677; 80207649		Insulation	6 Pallet	6	3500	Dry	103300 85
Dimensions: L 48.0in x W 40.0in x H 60.0in			6	6	3500		

**Shipper Special Instructions:****Consignee Special Instructions:****GD GOOGLE****Comments:**

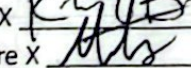
\*For issues on this shipment, please contact the DistributionInternationalCHR@chrobinson.com\*

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X 

Date: 2/6/25

Trailer#

Consignee Signature X 

Date: 2/7/25

Seal# 37196452

Driver Signature X \_\_\_\_\_

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

Seal# 37196452

Permanent post-office address of shipper.

