



INVOICE

BILL TO:
UNILINK TRANSPORTATION
16414 SAN PEDRO AVE #635
SAN ANTONIO, TX 78232

INVOICE DATE: 02/26/2025
INVOICE #: B78931
TERMS: NET 30
DUE DATE: 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		2820 B Street NW, Suite 111, Auburn, WA 98001 - 2255 Braniff St, Boise, ID 83716			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



BY ACCEPTANCE OF SHIPMENT, CARRIER GUARANTEES THAT DRIVER HAS SUFFICIENT SERVICE HOURS AVAILABLE TO COMPLETE DELIVERY ON TIME, WITHOUT VIOLATING STATUARY REST GUIDELINES AS DEFINED BY FEDERAL MOTOR CARRIER SAFETY REGULATIONS 49CFR, PART 35 HOURS OF SERVICE.

- ALL EXTRA CHARGES MUST BE PRE-APPROVED BY AN UNILINK REPRESENTATIVE THAT BOOKED LOAD.
- DRIVER MUST REPORT ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY.
- FINES MAY BE IMPOSED FOR LATE PICKS AND LATE DELIVERIES.
- DOUBLE BROKERAGE OF THIS LOAD IS EXPRESSLY PROHIBITED.
- ALL ISSUES/PROBLEMS/RESCHEDULES MUST BE HANDLED THROUGH UNILINK ONLY. FAILURE TO DO ANY OF THE FOLLOWING MAY RESULT IN A RATE DEDUCTION
- Trailer must be FOOD GRADE (Clean, odor-free, no holes, no leaks)
- Driver must secure product with at least 2 LOAD LOCKS or STRAPS.
- Driver is RESPONSIBLE for putting SEAL on the trailer, call if no seal is provided.
- Seal MUST REMAIN APPLIED during the whole duration of the load.
- If seal must be removed during transit, then the carrier must receive WRITTEN APPROVAL BEFORE removing seal.
- Driver must send pictures of seal put on the trailer and BOL as soon as loaded and before starting to roll. Driver cannot roll without receiving clearance from Unilink after pictures sent.
- LOAD will be REJECTED if carrier BREAKS SEAL without written authorization.
- CARRIERLINK tracking app is MANDATORY and not negotiable. If driver does not log in, load will NOT be paid. Driver MUST remain logged in the entire duration of the load.
- In the event that the receiver(s) charges for LUMPER, the carrier must cover the cost and send a pictures/copy of RECEIPT in order to be reimbursed.
- Unilink does not provide any kind of loads advances (i.e.: fuel advance)
- If the driver needs to take a 34-hour reset during this load, the carrier must notify Unilink before load is dispatched.
- By picking up this shipment, carrier automatically agrees to the terms and conditions listed on this load confirmation without necessary signature.
- This is a very sensitive customer that demands constant tracking updates. Tracking updates are REQUIRED for the duration of the load.
- The delivery appointments are SET IN STONE appointments must be met. If driver is running behind, we need notice 5 HOURS PRIOR TO PICKUP / DELIVERY.
- Do NOT sit this load on your yard, these are STRICT delivery appointments.
- Do NOT send REEFERS to load DRY freight unless you get written approval from Unilink.

Please send your POD, Invoice, and any supporting documentation (weight tickets, lumper receipt, etc) ASAP to: ap@unilinktransportation.com in order to be paid promptly.

Unilink Transportation
16414 San Pedro Ave Suite 635
San Antonio, TX 78232
(972) 646-2566
www.unilinktransportation.com

UNILINK TRANSPORTATION

SAN ANTONIO, TX 78232
16414 SAN PEDRO AVE
Fax (956) 723-4874

***** Load Confirmation *******Page 1**
0280643

Carrier: BRZ
BURBANK IL 60459
Date: 02/24/25

Contact: John Djordjevic
Phone:
Fax:

Order
Order: 0280643
Miles: 488.0
Temp:
BOL:

Commodity: Cardboard Sheets
Weight: 0.0
Trailer:
Reference:

PU 1 **Name:** Hexacomb Corporation
Address: 2820 B Street NW, Suite 111

AUBURN WA 98001
Phone: (253) 288-2822

Date: 02/25/25 0800
02/25/25 1500
Contact: Mustafa (Moose) Haziq
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** Dixon Container
Address: 2255 Braniff St

BOISE ID 83716
Phone:

Date: 02/26/25 0800
02/26/25 1400
Contact:
Drvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,000.00
Total Carrier Pay: \$1,000.00

Instructions

Hexacomb Corporation - COSTUMER PROVIDES ALL DETAILES AT THE TIME THE LOAD IS AWARDED PLEASE
MAKE SURE TO DOUBLE CHECK AND CONFIRM.

Please send your POD, invoice and any supporting documentation (weight tickets, lumper receipt, etc.)

ASAP to: ap@unilinktransportation.com in order to be paid promptly.

UNILINK TRANSPORTATION

SAN ANTONIO, TX 78232

16414 SAN PEDRO AVE
Fax (956) 723-4874



Page 2

ULIQ-493938

ALL TRAILERS MUST BE CLEAN, EMPTY AND ODOR FREE WITH NO HOLES

FINE MAY BE IMPOSED FOR LATE PICK UP AND LATE DELIVERIES.

DRIVER MUST SEND PICTURES OF SEAL PUT ON THE TRAILER AND BOL AS SOON AS LOADED AND BEFORE STARTING TO ROLL. DRIVER CAN'T START DRIVING WITHOUT CLEARANCE FROM UNILINK AFTER PICTURES SENT

IT'S THE DRIVER RESPONSIBILITY THAT THE LOAD IS SAFE SECURE AND LEGAL FOR TRANSPORT.

ALL EXTRA CHARGES MUST BE PRE-APPROVED BY AN UNILINK REPRESENTATIVE THAT BOOKED THE LOAD

DRIVER MUST REPORT ANY OVERAGES, SHORTAGES , OR DAMAGED PRODUCT IMMEDIATELY.

LOAD WILL BE REJECTED IF CARRIER BREAKS SEAL WITHOUT WRITTEN AUTHORIZATION.

ALL ISSUES/PROBLEMS/RESCHEDULES MUST BE HANDLED THROUGH UNILINK ONLY.

FAILURE TO DO ANY OF THE FOLLOWING MAY RESULT IN A RATE DEDUCTION.

493938

DOUBLE BROKERAGE OF THIS LOAD IS EXPRESSLY PROHIBITED.

MACROPOINT GPS TRACKING IS MANDATORY AND NOT NEGOTIABLE.

IF DRIVER DOES NOT LOG IN AND ACCEPT, LOAD WILL NOT BE PAID.

IF THE DRIVER NEEDS TO TAKE A 34-HOUR RESTE DURING THIS LOAD, THE CARRIER MUST NOTIIFY UNILINK BEFORE LOAD IS DISPATCHED

BY PICKING UP THIS SHIPMENT, CARRIER AUTOMATICALLY AGREES TO THE TERMS AND CONDITIONS LISTED ON THIS LOAD CONFIRMATION WITHOUT NECESSARY SIGNATURE.

THIS AGREEMENT MUST BE SIGNED AND EMAIL BACK TO THE ORIGINATOR WITHIN UNILINK TRANSPORTATION

Please sign and return

Attention:

Please Sign: *John Djordjevic*

Driver Name:Abdi

Driver Cell: (786) 422-4811

Tractor #: 603

Trailer #: PTLZ244777

(X) Accept

() Decline

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. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

HEXACOMB AUBURN 2820 B Street NW Suite 111 Auburn, WA 98001				Trailer # PTL2244777/BRZ TRANSPORT		PACKING SLIP 2651-236	
Customer Order Number 3651-236		Shipping Date 2/25/2025		B/L Number 2600-236		Page 1 of 1	
Consigned To Dixon Container		Customer PO Number 36860		Consignee PO Number 36860		Trip # Stop # Last Stop?	

(Mail or street address of Consignee - For purposes of notification only)

Destination
2255 Braniff Street
Boise ID 83716

Route

Delivering Carrier
Unilink

Tracking #

Carrier Load Info

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

(Signature of Consignor)

THIRD PARTY FREIGHT CHARGES BILL TO						
Hexacomb Corporation, C/O Data 2 Logistics, P.O. Box 61050, Fort Myers, FL 33906 Acct# HEXA01						
No. Pkts	Order No.	Kind of package, description of articles, special marks and exceptions			P/C	Weight
6 PLTS	3651-236	NMFC	24400	Paper Expanded Honeycomb	C	993.93 LBS
6 PLTS	3651-236	NMFC	24400	Paper Expanded Honeycomb	C	845.03 LBS
						Shipping Terms
						PPY&ADD
						PPY&ADD


12 - Total PLTS

Total Weight - 1,838.96 LBS

Dixon Container (208) 336-3755

Receiving Hours: Monday - Friday 8:00 AM - 4:00 PM



Seal NOS	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. ACCORDING TO AGREEMENT NO. _____	SHIPPER Hexacomb Corporation	CAR ORDERED _____ CAR FURNISHED _____
Shipper's Imprint in lieu of stamp; not a part of bill lading approved by the Interstate Commerce Commission.			
If the shipment moved 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 value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____ PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER			
Hexacomb Payment # HEXA01	SHIPPER, PER 	PRINT NAME AGENT, PER DATE	

Printed: 2/25/2025 10:36 am

Rev. OCR