



## INVOICE

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

**INVOICE DATE:** 03/21/2025  
**INVOICE #:** R82411  
**TERMS:** NET 30  
**DUE DATE:** 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		3003 Kingsgate Way, Richland, WA 99354 - 16320 NORCO WAY, Nampa, ID 83687			
		Freight Income	1	\$550.00	\$550.00

<b>TOTAL</b>
\$550.00

### 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](mailto: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](http://www.unilinktransportation.com)

**UNILINK TRANSPORTATION**

SAN ANTONIO, TX 78259  
P.O. BOX 593379  
Fax

**\*\*\* Load Confirmation \*\*\*****Page 1**  
**0283322**

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<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	Samm
	CHICAGO IL 60638	<b>Phone:</b>	(630) 566-1317
<b>Date:</b>	03/20/25	<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b> 0283322	<b>Commodity:</b> Cardboard Sheets
	<b>Miles:</b> 271.0	<b>Weight:</b> 0.0
	<b>Temp:</b>	<b>Trailer:</b>
	<b>BOL:</b>	<b>Reference:</b> PO 254904, PO 255485

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<b>PU 1</b>	<b>Name:</b> PCA Richland WA	<b>Date:</b> 03/20/25 1200
	<b>Address:</b> 3003 Kingsgate Way	03/20/25 1300
	<b>Phone:</b> RICHLAND WA 99354	<b>Contact:</b> KYLE MOHL; (509)371-3421
		<b>Drvr Ld/Unld:</b> No driver loading or unload

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<b>SO 2</b>	<b>Name:</b> PCA NORCO WHRS	<b>Date:</b> 03/21/25 0800
	<b>Address:</b> 16320 NORCO WAY	03/21/25 1000
	<b>Phone:</b> NAMPA ID 83687	<b>Contact:</b> CONTACT
		<b>Drvr Ld/Unld:</b> No driver loading or unload

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$550.00
	<b>Total Carrier Pay:</b>	\$550.00

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**Instructions**

PCA Richland WA - UNLINK NEEDS TO PROVIDE AN ETA FOR PICK UP SO THE SHIPPER KNOWS WHEN SHOULD THEY SPECT THE DRIVER  
LOADING IS FAST, CLIENT / SHIPPER SHOULD BE ADVISED ONCE DRIVER IS ON SITE AND IF ANYTHING COMES UP.

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

ASAP to: [ap@unilinktransportation.com](mailto:ap@unilinktransportation.com) in order to be paid promptly.

UNILINK TRANSPORTATION

SAN ANTONIO, TX 78259

P.O. BOX 593379  
Fax



Page 2

ULIQ-497087

**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.

497087

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

**Please sign and return**

**Attention:**

**Please Sign:** *Samm Stanojevic*

**Driver Name:** Amado Loriga Revuelta

**Driver Cell:** (702) 504-5782

**Tractor #:** .756

**Trailer #:** .H03240

(X) Accept

( ) Decline

# Richland, WA

## Packing Detail Report

Customer: PCA-Nampa Plant

Ship Date: 03/20/25

BOL #: 60642

Ship To : PCA Norco Whrs, 16320 Norco Way, Nampa, ID, 83687.



Order No	Part No	P.O. No	Pallet No	Description	Farm Out Ticket No	Ticket No	Lot No	Quantity
437020	1	254904		0656336 (R)		310085		520
437020	1	254904		0656336 (R)		310086		520
437020	1	254904		0656336 (R)		310087		520
437020	1	254904		0656336 (R)		310088		520
437020	1	254904		0656336 (R)		310089		520
437020	1	254904		0656336 (R)		310090		520
437020	1	254904		0656336 (R)		310091		520
437020	1	254904		0656336 (R)		310092		520
437020	1	254904		0656336 (R)		310093		520
437020	1	254904		0656336 (R)		310094		520
437020	1	254904		0656336 (R)		310095		520
437020	1	254904		0656336 (R)		310096		520
437020	1	254904		0656336 (R)		310097		520
437020	1	254904		0656336 (R)		310098		520
437020	1	254904		0656336 (R)		310099		520
437020	1	254904		0656336 (R)		310100		520
437020	1	254904		0656336 (R)		310101		520
437020	1	254904		0656336 (R)		310102		520
437020	1	254904		0656336 (R)		310103		520
437020	1	254904		0656336 (R)		310104		520
437020	1	254904		0656336 (R)		310105		520
437020	1	254904		0656336 (R)		310106		520
437020	1	254904		0656336 (R)		310107		520
437020	1	254904		0656336 (R)		310108		520
437020	1	254904		0656336 (R)		310109		520
437020	1	254904		0656336 (R)		310110		520
437020	1	254904		0656336 (R)		310111		520
437020	1	254904		0656336 (R)		310112		520
437020	1	254904		0656336 (R)		310113		520
437020	1	254904		0656336 (R)		310114		520
437020	1	254904		0656336 (R)		310115		520
Total:						31	Pallets	16,120
440333	1	255485		0781190 (R)		310045		508
440333	1	255485		0781190 (R)		310046		508

## RECEIVED

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.

### Exemple

PRO #

H03240

(Signature of Consignor)

## NA

# DRIVER

23088079

Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU.

ACCORDING TO  
AGREEMENT NO

SHIPPER

**CAR ORDERED**

**CAR FURNISHED**

\*Slipper'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 amount or declared value of the property.

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**

PCA-Richland

SHIPPER PER

Leonardo Flores

AGENT. PER

DATE \_\_\_\_\_

20012000000





Packaging Corporation of America  
3003 Kingsgate Way  
Richland, WA 99354  
tel: 509-545-3202 fax: 509-544-2732

## CERTIFICATE OF COMPLIANCE

**CUSTOMER:** PCA-Nampa Plant  
**PART NO:** 0781190 (R)  
**SIZE:** 18.5 x 9.5 x 6.125  
**COLOR:** 90 K Black GCMI, 2617 UK Purple PMS  
**STYLE:** D/C Non-Joined  
**ORDER NO:** 440333  
**PO NO:** 255485  
**QTY SHIPPED:** 12065  
**NO. OF CASES:** 0  
**NO. OF UNITS:** 24

Packaging Corporation of America certifies that our Order No. 440333 being shipped to PCA-Nampa Plant Part No. 0781190 (R) complies with all the requirements indicated in the referenced specification.

We have performed the necessary tests and procedures that guarantee integrity in conformance with the specifications received from PCA-Nampa Plant.

Certified by: Leonardo Flores  
Quality Assurance Representative

## STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

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.

PCA-Richland 3003 Kingsgate Way Richland WA 99354		 207 - 60642		Original B/L Number 207 - 60642	VENDOR CODE	PACKING SLIP 207 - 60642
Customer Order Number		Shipping Date 3/20/25	By Unilink	Trip # 4294	Stop #	Last Stop
Consigned To PCA Norco Whrs				(Mail or street address of Consignee - For purposes of notification only) 16320 Norco Way		
Destination				Nampa, ID 83687		
Route						
Delivering Carrier Unilink						
SCAC Code ULIQ		Trailer # H03240		PRO #		

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: N/A						
No Pkgs	No TO BDLE	Order No	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms
55	Total Units		Total Category Weight: Total Weight: Total MSF:		20,433 20,433 135.41	

DRIVER

SEAL NOS 23088079	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. ACCORDING TO AGREEMENT NO. _____ PCA-Richland		SHIPPER	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				
PCA-Richland 20012000000	SHIPPER PER Leonardo Flores	AGENT PER	DATE	

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