



# INVOICE

**BILL TO:**  
UNITED LOGISTICS  
5509 RADFORD RD  
FLOWERY BRANCH, GA 30542

**INVOICE DATE:** 04/07/2025  
**INVOICE #:** B84886  
**TERMS:** NET 30  
**DUE DATE:** 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		952 INDUSTRIAL BLVD, RINGGOLD, GA 30736 - 1267 S RIVER RD, CRANBURY, NJ 08512			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

**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**

\*\*\* Load Confirmation \*\*\*

United Logistics, Inc.  
Flowery Branch, GA 30542  
5509 Radford Road  
678-828-8555

Fax 678-828-8535



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0157508

<b>Carrier:</b>	BRZ	<b>Contact:</b>	RADOSLAV KOVACEVIC
	BURBANK IL 60459	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	04/04/2025	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0157508	<b>Commodity:</b>
	<b>Miles:</b>	780.0	<b>Weight:</b>
	<b>Temp:</b>		<b>Trailer:</b>

<b>PU 1</b>	<b>Name:</b>	SHAW RINGGOLD RDC	<b>Date:</b>	04/04/2025 1300
	<b>Address:</b>	952 INDUSTRIAL BLVD		04/04/2025 1300
		RINGGOLD GA 30736	<b>Contact:</b>	
	<b>Phone:</b>		Drv Ld/Unld: No driver loading or unload	

<b>SO 2</b>	<b>Name:</b>	SHAW CRANBURY	<b>Date:</b>	04/07/2025 0700
	<b>Address:</b>	1267 S RIVER RD		04/07/2025 0700
		CRANBURY NJ 08512	<b>Contact:</b>	
	<b>Phone:</b>		Drv Ld/Unld: No driver loading or unload	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,550.00
	<b>Total Carrier Pay:</b>	\$1,550.00

**Instructions**

Special instructions here

\*DRIVER(S) MUST DOWNLOAD TT PRIOR TO PICK UP FAILURE TO DO SO MAY RESULT IN LOSS FINE\*  
PLEASE SEND ALL INVOICES AND RATE VERIFICATIONS TO ACCOUNTING@UNITEDLOGISTICS.NET

**Agreement** Please sign and fax back to **CODYM**

*Smith Dabic*

\*MUST TRACK ON TT OR 10% DEDUCTION OF RATE\* \*LOADS SBJ TO CHANGE ORG. RPM WILL APPLY FOR MILES RAN\* DRV/TEAM P

\*CALL IN ANY/ALL DELAYS TO UNITED DSP IMMEDIATELY\*\* (678)-828-8555

\*DRIVER(S) MUST CHECK IN AS UNITED, CLOSE TOED SHOES / SAFETY VEST

\*TOLL RECIEPTS MUST BE TURNED IN WITHIN 72 HRS OF DELIVERY\*\* ONLY FOR PO RT\*\*

\*\*ONLY NORTH EAST TOLLS WILL BE REIMBURSED NY,VT,MD,RI,CT,NJ,DE,PA,ME

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Dander S.  
4/7/25