

## **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

United Logistics, Inc.
Flowery Branch, GA 30542
5509 Radford Road
678-828-8555 Fax 678-828-8535

UNITED

Page

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Carrier: **BRZ** Contact: RADOSLAV KOVACEVIC 60459 **BURBANK** IL Phone: (708) 303-5150 Date: 04/04/2025 Fax: Order Order: 0157508 Commodity: Miles: 780.0 Weight: Trailer: Temp: **PU 1** Name: SHAW RINGGOLD RDC Date: 04/04/2025 1300 Address: 952 INDUSTRIAL BLVD 04/04/2025 1300 Contact: RINGGOLD GA 30736 Drvr Ld/Unld: No driver loading or unload Phone: 04/07/2025 0700 **SO 2** SHAW CRANBURY Name: Date: Address: 1267 S RIVER RD 04/07/2025 0700 Contact: **CRANBURY** NJ 08512 Drvr Ld/Unld: No driver loading or unload Phone: **Carrier Freight Pay:** \$1.550.00 **Payment Total Carrier Pay:** \$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

<sup>\*</sup>MUST TRACK ON TT OR 10% DEDUCTION OF RATE\* \*LOADS SBJ TO CHANGE ORG. RPM WILL APPLY FOR MILES RAN\* DRV/TEAM I \*CALL IN ANY/ALL DELAYS TO UNITED DSP IMMEDIATELY\*\*(678)-828-8555

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

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

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

04/04/2025	U3-U3-4E E	M			MAS	TER B	ILL OF LADING			Page 1 of 1
0410412023	02:02:45 F	'IVI	SHI	P FROM:	REAL TOWN	able 1	CONTROL OF THE	Bill of Lading Number:	439976	
Name: SHAW - RINGGOLD DC N Address: 952 INDUSTRIAL BLVD. City/State/Zip: RINGGOLD GA 30736 SID#: FOB: □							(402) 439976			
Name: NEW JERSEY RDC     Address: 1267 S RIVER RD     CPU - PLANT 4U/48     City/State/Zip: CRANBURY NJ 085123632     CID#								Carrier Name: SHAW/N.J./MD Loading Trailer: LIVEW94936 Trailer Number: LIVEW94936 Seal Number(s): 7153689 SCAC: ULLE Ship Number:		
Name: Address:								Freight Charge Terms : Prepaid X Collect 3rd Party		
City/State/Zip: SPECIAL INSTRUCTIONS:							Master Bill of Lading with attached underlying Bills of Lading			
GRAND TO	TAL		26	40	379.7					
CIVITO						ARRIE	R INFORMATION			
Handlin	ng Unit	Pac	kage	WEIGH			COMMOD	ITY DESCRIPTION	LTL	ONLY
QTY.	TYPE	QTY.	TYPE	(lbs)	(x)		Annual Property and Property an	special or additional attention in handling or stowing be so marked ensure safe transportation with ordinary care.	NMFC#	CLASS
26	Pallets			40,380			Hardsurface			
0	Rolls					Carpet				
									RECEIVIN	G STAMP
							See Attached Manifest		SPACE	
26	TALK THE			40,380				AND TOTAL		
NOTE: Liabilii RECIEVED, subject	or declared visite of the agreed or deli- ity Limitation I d to individually de- ide, otherwise to the	or loss or dan	whows: roperty is specificate mage in this si tracts that have be ms and name that h	illy stated by the hipment may on agreed upon	shipper to be not exc y be applicable in writing between the	See 4	9 U.S.C. 14706@(1)(A) at	nd (B) a delivery of this shipment without payment of freight		Prepald
	the snipper, on rec	uest, and to all app	elicable state and fe	ederal regulation				: Customer signature		
SHIPPER SIGNATURE / DATE 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 DOT  Total SQY/SQF: 0.00					Trailer Loaded:  By Shipper  By Driver		Freight Counted:  By Shipper  By Driver/pallets said to contain  By Driver Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowleges receipt of packages and required placards. Carrier carrilles entergency response information was made available and/or carrier has the DOT amergency response guidebook or equivalent documentation CPSC Certificate of Conformity can be found @  HTTP://PRODUCTSAFETY.SHAWING.COM  PRODUCTS MADE USING COMPOSITE WOOD PRODUCTS SUBJECT TO TSCA TITLE VI, ARE COMPLIANT WITH CARB PHASE 2 AND 40 C.F.R. 770.		
		encorate to			office for	- 16-		Please refer to your packing slip for d	etailed product info	ermation
04/04/2025	1	10000	0.000		MA	STER	BILL OF LADING	7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -		439976
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