



INVOICE

BILL TO:

UNIFY LOGISTIC SOLUTIONS LLC
353 MIDDLESTONE WAY
CUYAHOGA FALLS, OH 44223-2886

INVOICE DATE: 04/11/2025**INVOICE #:** R85876**TERMS:** NET 30**DUE DATE:** 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		99 Hook Rd Ste 4, Linden, NJ 07036 - 350 Prince Georges Blvd, Upper Marlboro, MD 20774			
		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**



UNIFY LOGISTIC SOLUTIONS
353 MIDDLESTONE WAY
CUYAHOGA FALLS OH 44223

PRO # 21906 Rate Confirmation
04/10/25 16:17:18 (EST)

F R O M	AVI DHIMAN (216) 770-8170 (216) 770-8170 (c) (216) 770-8170 (c) avi@unifylogisticsolutions.com	
	ROYAL3 INC (630) 485-7370 (p) Att: MILO MORRISON (104) (630) 485-6980 (f) MC # 944686 Truck # 744 DOT 2828543 Trailer # H03236 Driver BYRON FOLEY Cell # (504) 208-8416	

Size & Type: 53' VAN Description: FOOD PRODUCTS Miles:
Pieces: Weight: 44000
DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	ASK YOUR DRIVER TO ACCEPT TRACKING ELSE THERE WILL BE \$150.00 CHARGE.THE MACRO POINT TRACKING IS MANDATORY AND SHOULD BE ACTIVE THROUGHOUT IN TRANSIT TILL THE TIME THE LOAD IS DELIVERED.WE ARE NOT RESPONSIBLE FOR ANY DETENTION AND LAYOVER. PICKUP AND DELIVERY SHOULD BE ON TIME ELSE THERE WILL BE LATE CHARGES. VIN - 3AKJHHDR3PSNM3952
TOTAL RATE	1000.00	

PICK 1

OCM NEW JERSEY INC
99 HOOK RD STE 4
LINDEN NJ 07036
Phone/Contact: (201) 455-2530

Appointment 04/10/25 @ 16:00
Appt Notes: FCFS 9AM-5PM
Seal # 630 566 1286
Ref # 21906

STOP 1

SUNGWON DISTRIBUTION
8106 STAYTON DR
JESSUP MD 20794
Phone/Contact: (201) 455-2530

Appointment 04/11/25 @ 09:00
Appt Notes: FCFS 9AM-4PM
Seal # 1
Ref # ##

STOP 2

SUNGWON DISTRIBUTOR LLC
8421 SANDY COURT
JESSUP MD 20794
Phone/Contact: (201) 455-2530

Appointment 04/11/25 @ 10:00
Appt Notes: FCFS 9AM-4PM
Seal # 2
Ref # ##

STOP 3

AA FOODS
4800 WALDEN LN
LANHAM MD 20706
Phone/Contact: (201) 455-2530

Appointment 04/11/25 @ 12:00
Appt Notes: FCFS 9AM-4PM
Seal # 3
Ref # ##

STOP 4

GRAND BK CORP H MART

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250410251713143
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 21906

must appear on all Invoices



UNIFY LOGISTIC SOLUTIONS
353 MIDDLESTONE WAY
CUYAHOGA FALLS OH 44223

PRO # 21906

Rate Confirmation

04/10/25 16:17:18 (EST)

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AVI DHIMAN
(216) 770-8170
(216) 770-8170 (c) (216) 770-8170 (c)
avi@unifylogisticsolutions.com

ROYAL3 INC
(630) 485-7370 (p) Att: MILO MORRISON (104)
(630) 485-6980 (f)
MC # 944686 Truck # 744
DOT 2828543 Trailer # H03236
Driver BYRON FOLEY Cell # (504) 208-8416

350 PRINCE GEORGES BLVD
UPPER MARLBORO MD 20774
Phone/Contact: (201) 455-2530

Appointment 04/11/25 @ 14:00
Appt Notes: FCFS 9AM-4PM
Seal # 630 566 1286
Ref # 21906

***PAYMENT TERMS* **REQUIRED ELEMENTS 2: BOL MUST SHOW CARRIER NAME
MUST BE SIGNED & DATED & RETURNED 24/48 HRS AFTER DELIVERY
INVOICE MUST HAVE PRO AND BOL NBR SEND SUPPORT@UNIFYLOGISTICSOLUTIONS.COM
LUMPER:PAID WITH PROOF OF RECEIPT
CARRIER IS RESPONSIBLE FOR ALL DAMAGED FREIGHT FOUND AT RECEIVER .
DRIVER MUST CONNECT TO UNIFY TRACKING SYSTEM \$150 AUTOMATIC DEDUCTION IF NO
Carrier, Driver/Truck must comply and be in compliance with FMSCA guidelines
Inspection of all seals, gaskets, pumps, valves, hoses, and hose tubing.
Interior of truck must be clean and free of cracks, corrosion, or condensate.
Driver is responsible to ensure load is safe, secure and legal for transport.
MUST INFORM BROKER OF ANY DELAYS /DETENTIONS ASAP
ANY SHIPPER WHO HAS SPECIAL INSTRUCTIONS SUCH AS EMPTY SCALE TICKETS,
PICTURES REQUIRED AT PICK UP ETC. NOT FOLLOWED AUTOMATIC MINIMUM DEDUCTION
OF \$200
CARRIER RESPONSIBILITY /COMPLIANCE RULES SEE BROKER/CARRIER AGREEMENT!
DUE TO FRAUD NO QUICK PAY OR ACH ON FIRST LOAD WITH FIRST TIME CARRIERS!
NO EXCEPTIONS!!!!
ALL BILLING QUESTIONS: ACCOUNTING@UNIFYLOGISTICSOLUTIONS.COM
YOUR SIGNATURE IS ACCEPTANCE TO THESE TERMS!
ANY ISSUES/PROBLEMS DURING TRANSPORT CALL UNIFY AT NUMBER ABOVE!
RATE CONFIRMATION MUST BE RETURNED SIGNED AND DATED PRIOR TO PICK UP

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250410291713143
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 21906

must appear on all Invoices

E-Signed : 04/10/2025 03:18 PM CDT

Milo Morrison

milo@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20250410151718143

UNIFY LOGISTIC SOLUTIONS
353 MIDDLESTONE WAY
CUYAHOGA FALLS OH 44223
(216) 770-8170 Fax

STRAIGHT BILL of LADING

Carrier :
Date : 04/10/25
Trailer # :
Pro # : 21906

SHIPPER		CONSIGNEE		INSTRUCTIONS		
OCM NEW JERSEY INC 99 HOOK RD STE 4 LINDEN NJ 07036 (201) 455-2530 Ref # ## P/U Appt : 04/10/25 16:00		GRAND BK CORP H MART 350 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774 (201) 455-2530 Ref # ## Del Appt : 04/11/25 14:00		NJ5250406040 & NK250405939		
Description	Class	Pqs	Weight	Pfts	Additional Info	
FOOD PRODUCTS		2/p	44000			
FOOD PRODUCTS			44000			
Totals			44000			
Additional Ref #'s		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		Carrier Please Put UNIFY LOGISTIC SOLUTIONS Pro # 21906 on Your Invoice to Ensure Prompt Payment		
P# 210266038		Please fax copy of BOL to UNIFY LOGISTIC SOLUTIONS @ after Pickup & Delivery				

**** NOTE TO CARRIER **** ANY questions or problems with this call UNIFY LOGISTIC SOLUTIONS @ (216) 770-8170
NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, Sec 49 USC Section 101 et seq.

Subject to Section 7 conditions, 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. Shipper : OCM NEW JERSEY INC Date / / Signature	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted. Carrier/Driver Signature License Plate Trailer # Date / / MC #
This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper : OCM NEW JERSEY INC Name of Signor: Signature Time In : Date / / Time Out:	Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Consignee : GRAND BK CORP H MART Name of Signor: Signature: FYANKI Time In: 04-11-25 Date 4/11/25 Time Out:

****CARRIER NAME MUST APPEAR ON BOL**** **BOL MUST BE SIGNED AND DATED AT PICK UP ***
****BOL MUST BE SIGNED AND DATED AT DELIVERY****

UNIFY LOGISTIC SOLUTIONS
353 MIDDLESTONE WAY
CUYAHOGA FALLS OH 44223
(216) 770-8170 Fax

STRAIGHT BILL of LADING

Carrier :
Date : 04/10/25
Trailer # :
Pro # : 21906

SHIPPER		CONSIGNEE		INSTRUCTIONS		
OCM NEW JERSEY INC 99 HOOK RD STE 4 LINDEN NJ 07036 (201) 455-2530 Ref # ## P/U Appt : 04/10/25 16:00		AA FOODS 4800 WALDEN LN LANHAM MD 20706 (201) 455-2530 Ref # ## P/U Appt : 04/11/25 12:00		NJS250406766 & NJS2506592		
Description	Class	Pcs	Weight	Plts	Additional Info	
FOOD PRODUCTS		20	44000			
FOOD PRODUCTS			44000			
Totals			44000			
Additional Ref #'s		Prepaid XXX Collect — 3rd Party —		Carrier Please Put UNIFY LOGISTIC SOLUTIONS Pro # 21906 on Your Invoice to Ensure Prompt Payment		
Please fax copy of BOL to UNIFY LOGISTIC SOLUTIONS @ after Pickup & Delivery						

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Subject to Section 7 conditions, 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. Shipper : OCM NEW JERSEY INC Signature _____ Date / /	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted. Carrier/Driver Signature _____ Trailer # _____ License Plate _____ Date / /
This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper : OCM NEW JERSEY INC Name of Signor: _____ Signature _____ Time In : _____ Date / / Time Out: _____	Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Consignee : AA FOODS Name of Signor: _____ Signature: _____ Time In: _____ Date / / Time Out: _____

****CARRIER NAME MUST APPEAR ON BOL**** **BOL MUST BE SIGNED AND DATED AT PICK UP ***
****BOL MUST BE SIGNED AND DATED AT DELIVERY***

Received By: Mendoza
Date: _____
Pallet In: _____ Pallet Out: _____

UNIFY LOGISTIC SOLUTIONS
353 MIDDLESTONE WAY
CUYAHOGA FALLS OH 44223
(216) 770-8170

Fax

STRAIGHT BILL of LADING

Carrier :
Date : 04/10/25
Trailer # :
Pro # : 21906

#2

SHIPPER		CONSIGNEE		INSTRUCTIONS		
OCM NEW JERSEY INC 99 HOOK RD STE 4 LINDEN NJ 07036 (201) 455-2530 Ref # ## P/U Appt : 04/10/25 16:00		SUNGWON DISTRIBUTOR LLC 8421 SANDY COURT JESSUP MD 20794 (201) 455-2530 Ref # ## P/U Appt : 04/11/25 10:00		NJS250305813 - 4 pallets		
Description	Class	Pcs	Weight	Plts	Additional Info	
FOOD PRODUCTS			44000			
FOOD PRODUCTS			44000			
Totals			44000			
Additional Ref #'s		Prepaid XXX Collect ___ 3rd Party ___		Carrier Please Put UNIFY LOGISTIC SOLUTIONS Pro # 21906 on Your Invoice to Ensure Prompt Payment		
Please fax copy of BOL to UNIFY LOGISTIC SOLUTIONS @ after Pickup & Delivery						

**** NOTE TO CARRIER **** ANY questions or problems with this call UNIFY LOGISTIC SOLUTIONS @ (216) 770-8170
NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

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This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper : OCM NEW JERSEY INC Name of Signor: _____ Signature _____ Date / / Time In : _____ Time Out: /	Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Consignee : SUNGWON DISTRIBUTOR LLC Name of Signor: _____ Signature: _____ Date / / Time In: _____ Time Out: /

****CARRIER NAME MUST APPEAR ON BOL**** **BOL MUST BE SIGNED AND DATED AT PICK UP ***
BOL MUST BE SIGNED AND DATED AT DELIVERY

[Handwritten Signature]
4/11/25
8:45 AM