



INVOICE

BILL TO:

UNITED VISION LOGISTICS
400 E KALISTE SALOOM ROAD SUITE 3500
LAFAYETTE, LA 70508

INVOICE DATE: 05/01/2025**INVOICE #:** R88804**TERMS:** NET 30**DUE DATE:** 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		1537 W. Auburn Drive, Auburn, IN 46706 - 7015 San Antonio St, Houston, TX 77040			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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

BILL TO:

*** Load Confirmation ***

Page 1

United Vision Logistics

PO BOX 81008

LAFAYETTE, LA 70598

accountspayable@uvlogistics.com

Dispatch Phone: 830-220-5280

Dispatch Fax:



UV-W-B-4317282

Order: 4317282

Carrier: 00105572 ROYAL 3 INC
CHIGAGO IL 60638

Contact: MILO
Phone: 630-566-1286

Date: 04/30/2025**Fax:**

Equip: 53' Van **Weight:** 44000.0 **Commodity:** ANCHORS

Pickup METAL TECHNOLOGIES **Arrival Date/Time:** 04/30/2025 0800 04/30/2025 1600
1537 W. AUBURN DRIVE
AUBURN IN 46706

HOUSTON POST TENSION **Arrival Date/Time:** 05/02/2025 0700 05/02/2025 1200
7015 SAN ANTONIO ST
HOUSTON TX 77040

Payment **Carrier Freight Pay:** \$2,100.00
Total Carrier Pay: \$2,100.00

METAL TECHNOLOGIES - 53 VAN ONLY, LOAD OF ANCHORS IN CRATE AT 44.000 LBS, PICK UP NUMBER PICK UP # 32555 GTI ORDER # 0186023 FOR HOUSTON POST TENSION, CONTACT FOR SHIPPING IS 260-572-1432 PLEASE BE SURE TO DELIVER TO ADDRESS ON RATE CONFIRMATION, THANK YOU VERY MUCH !! , CONTACT FOR DELIVERY IS JAMES AT 713-937-6990 !! THANK YOU !!

PLEASE SIGN AND DATE RATE CONFIRMATION SHEET AND RETURN IMMEDIATELY. PAYMENT WILL NOT BE MADE WITHOUT THE ORIGINAL BILL OF LADING AND THE SIGNED RATE CONFIRMATION PLEASE ENSURE THAT THE DRIVER RETAINS ALL ORIGINAL B.O.L.s FOR INVOICING. IN CASE OF AN EMERGENCY, OUR DISPATCH CAN BE REACHED 24 HOURS A DAY 7 DAYS A WEEK AT 830-220-5280. * NO EMAILS. PHONE CALLS ONLY. *** FAILURE TO REPORT ANY DELAYS ON SCHEDULED DELIVERIES OR CRANE APPOINTMENTS WILL RESULT IN A BACK CHARGE TO CARRIER.**

Agreement

1. In the event of a delay in the shipment or equipment break down please notify this office immediately! Failure to notify this office may result in late delivery fines or chargebacks being assessed against you.
2. Please sign and date rate confirmation sheet and return immediately. Payments will not be made without signed bill of lading and rate confirmation sheet.
3. Carrier assumes the full care, custody and control of the shipment and all equipment and agrees to hold United Vision Logistics harmless and to indemnify it against all losses, liabilities, damages, claims, including personal injury, death, property and cargo claims, fines, costs and expenses, including attorney's fees, in any way related to the shipment or transportation services provided by the Carrier. Carrier agrees it will not directly or indirectly contact, communicate with or deal with any account / customer referred to it by United Vision Logistics. This provision is intended to prohibit Carrier from soliciting any United Vision Logistics accounts / customers
Breach of this provision will result in Carrier being liable to United Vision Logistics for a 20% commission of Gross revenue per load together with 10% interest per annum on any unpaid amounts and all costs and legal fees to collect said amounts
4. Carrier acknowledges and warrants that they are ELD mandate compliant.

Signature Milo MorrisonDate: 4-30-2025

Bill of Lading
ORIGINAL - NOT NEGOTIABLE

20121
Shipper's No.: 7815962
Carrier's No.:

Carrier: Customer Pickup

Date: 4/30/2025

At Auburn, IN

From Auburn Casting Center

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 anytime 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 set forth (1) in uniform freight classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: Houston Post-Tension, LTD

Destination: 7015 San Antonio Road
Houston, TX 77040

DRIVER COPY

Delivering Carrier:

Car or Vehicle Initials:

No.: 94947

No. Packages	Package Description	Weight (Subject to Correction)	Class or Rate	Ck Col.	
21	37 - OCB Boxes w/Pallet for Anchors Castings or Forgings, NOI, Iron or Steel. Item 104770. **Class 50 - 50 lbs or greater per cubic foot** Casting packaging intact, properly loaded and the castings are in rust-free condition Customer PO # POHPT- 1127	43,597	50		Subject to Section 7 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) COLLECT If charges are to be prepaid, write or stamp here "To be prepaid." Received \$ _____ To apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ C.O.D. Shipment C.O.D. Amt. _____ Collection Fee _____ Total Charges _____

PRO#
Trailer#

* If the shipment moves 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 shipper to be not exceeding _____ Per _____

* The five boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of consolidated freight classification. + Shipper's imprint in lieu of stamp, and a portion of bill of lading approved by the interstate commerce commission.

Auburn Casting Center

Shipper, Per

Agent

Per

Permanent post office address of shipper.

1537 West Auburn Drive Auburn, IN 46706

Copy 1