



INVOICE

BILL TO:

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

INVOICE DATE: 06/20/2025**INVOICE #:** B96748**TERMS:** NET 30**DUE DATE:** 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		3805 Spur 469, Ennis, TX 75119, USA - 27-7 Artley Rd BLDG 7, Savannah, GA 31408			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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**

BILL TO:

*** Load Confirmation ***

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United Vision Logistics

PO BOX 81008

LAFAYETTE, LA 70598

accountspayable@uvlogistics.com

Dispatch Phone: 214-441-3213

Dispatch Fax: 214-441-3242



UV-W-B-4353436

Order: 4353436

Carrier: 00174621 BRZ
BURBANK IL 60459

Contact: ROCCO
Phone: 708-852-5664
Fax:
Email: ROCCO@RTBRZ.COM

Date: 06/18/2025

Commodity: SHINGLES

Weight: 45100

BOL:0007778136

Equip: Van

Shipper	GAF			Date/Time: Between	06/18/2025 1200	and	
	3805 SPUR 469			Loc. Ph#:			
	ENNIS	TX	75119	Contact Ph#:		Contact:	
Consignee	CRS INC			Date/Time: Between	06/20/2025 0800	and	06/20/2025 1500
	27-7 ARTLEY RD BLDG 7			Loc. Ph#:	912-748-2987		
	SAVANNAH	GA	31408	Contact Ph#:		Contact:	
Payment	Carrier Freight Pay:			\$2,000.00			
	Total Carrier Pay:			\$2,000.00			

P/U #0007778136

REVISED

GAF - **DRIVER TEXT HELLO TO 972-876-7998 TO CHECK IN**

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

- o DRIVER MUST PHONE FOR DISPATCH / DIRECTIONS. 877-318-2633
- o DRIVER MUST CALL WHEN LOADED.
- o DAILY CHECK CALLS ARE REQUIRED AND DRIVER MUST CALL WHEN EMPTY.
- o PLEASE ENSURE THAT THE DRIVER RETAINS ALL ORIGINAL B.O.L.s FOR INVOICING.
- o NOTIFY UNITED VISION LOGISTICS, INC. IF ANY RE-CONSIGNMENT OF LOADS.

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 claims, fines, costs and expenses, including attorney 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 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 Rocco Antonijevic

Date: 6/18/2025

DRIVER Leandro Rodrigo	PH# (347) 659-3264
TRACTOR 820	TRAILER W97041

AM		
C		
DP		
AP		
L		
C		
E		



STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

BOL# 50587268



Deliver To:
CRS Inc
27 Artley Rd Ste 7
Savannah, GA 31408

Shipped From:
GAF MATERIALS LLC
202 Cedar Road
Ennis, TX 75119

Send Freight Bill To:
N/A - Auto Payment.

Cust Pos: 05-0080238080
Order Nos: 0007778136

Load Id: 0007778136
Weight: 41603 LBS
Frt Terms: PREPAID
Ship Date: 06/18/2025

Carrier: DYNN United Vision Logistics

Vehicle#: W97041

Shipping instructions: Phone: 912 748-2987 / WILL ACCEPT VANS

Units Shipped	Pallets Shipped	Haz Mat	Description of Articles	Weight	Code
624 Bundle	12 Pallet		Shingles NMFC 170550 FAK 55	41,602 Lbs	02
624	12		< ---- BOL 50587268 TOTALS ---- >	41603 Lbs	
<small>Note: When 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 the property is hereby stated specifically by the shipper to be not exceeding</small> \$ _____ per _____			<small>Subject to Section 7 of the 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: Vector eSigned by: Joe Glanton (Signature: 50587268-0000-41603-1000-191051001500)</small>		

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (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 the usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination if it is mutually agree as to each carrier of all or any of said property over all or any 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classification 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 all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are agreed by the shipper and accepted by himself and his assigns.

Shipper: GAF
Vector eSigned by:

Carrier: Riki Transportation INC DBA BRZ

Per: Joe Glanton Date: 6/18/2025 11:06 CDT

Per: L R Date: 6/18/2025 11:08 CDT

RECEIPT OF SHIPMENT: Consignee noted above hereby acknowledges receipt of items noted under No. Units Shipped. Any exception to No. Units Shipped or condition of merchandise to be noted on this document.

Consignee: [Signature]
Date: 6-20-25

Consignee or Consignee's Agent: _____
Date: _____