



INVOICE

BILL TO:
UNILINK TRANSPORTATION
16414 SAN PEDRO AVE #635
SAN ANTONIO, TX 78232

INVOICE DATE: 06/20/2025
INVOICE #: R96652
TERMS: NET 30
DUE DATE: 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		5445 W 73rd St, Bedford Park, IL 60638, USA - 13735 W Auto Dr, Goodyear, AZ 85338, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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



BY ACCEPTANCE OF SHIPMENT, CARRIER GUARANTEES THAT DRIVER HAS SUFFICIENT SERVICE HOURS AVAILABLE TO COMPLETE DELIVERY ON TIME, WITHOUT VIOLATING STATUARY REST GUIDELINES AS DEFINED BY FEDERAL MOTOR CARRIER SAFETY REGULATIONS 49CFR, PART 35 HOURS OF SERVICE.

- ALL EXTRA CHARGES MUST BE PRE-APPROVED BY AN UNILINK REPRESENTATIVE THAT BOOKED LOAD.
- DRIVER MUST REPORT ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY.
- FINES MAY BE IMPOSED FOR LATE PICKS AND LATE DELIVERIES.
- DOUBLE BROKERAGE OF THIS LOAD IS EXPRESSLY PROHIBITED.
- ALL ISSUES/PROBLEMS/RESCHEDULES MUST BE HANDLED THROUGH UNILINK ONLY. FAILURE TO DO ANY OF THE FOLLOWING MAY RESULT IN A RATE DEDUCTION
- Trailer must be FOOD GRADE (Clean, odor-free, no holes, no leaks)
- Driver must secure product with at least 2 LOAD LOCKS or STRAPS.
- Driver is RESPONSIBLE for putting SEAL on the trailer, call if no seal is provided.
- Seal MUST REMAIN APPLIED during the whole duration of the load.
- If seal must be removed during transit, then the carrier must receive WRITTEN APPROVAL BEFORE removing seal.
- Driver must send pictures of seal put on the trailer and BOL as soon as loaded and before starting to roll. Driver cannot roll without receiving clearance from Unilink after pictures sent.
- LOAD will be REJECTED if carrier BREAKS SEAL without written authorization.
- CARRIERLINK tracking app is MANDATORY and not negotiable. If driver does not log in, load will NOT be paid. Driver MUST remain logged in the entire duration of the load.
- In the event that the receiver(s) charges for LUMPER, the carrier must cover the cost and send a pictures/copy of RECEIPT in order to be reimbursed.
- Unilink does not provide any kind of loads advances (i.e.: fuel advance)
- If the driver needs to take a 34-hour reset during this load, the carrier must notify Unilink before load is dispatched.
- By picking up this shipment, carrier automatically agrees to the terms and conditions listed on this load confirmation without necessary signature.
- This is a very sensitive customer that demands constant tracking updates. Tracking updates are REQUIRED for the duration of the load.
- The delivery appointments are SET IN STONE appointments must be met. If driver is running behind, we need notice 5 HOURS PRIOR TO PICKUP / DELIVERY.
- Do NOT sit this load on your yard, these are STRICT delivery appointments.
- Do NOT send REEFERS to load DRY freight unless you get written approval from Unilink.

Please send your POD, Invoice, and any supporting documentation (weight tickets, lumper receipt, etc) ASAP to: ap@unilinktransportation.com in order to be paid promptly.

Unilink Transportation
16414 San Pedro Ave Suite 635
San Antonio, TX 78232
(972) 646-2566
www.unilinktransportation.com

UNILINK TRANSPORTATION

SAN ANTONIO, TX 78259
P.O. BOX 593379
Fax

*** Load Confirmation ***

Page 1
0295098

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/17/25

Contact: bill
Phone:
Fax:

Order
Order: 0295098
Miles: 1695.0
Temp:
BOL: 303-802373

Commodity: Cardboard Sheets
Weight: 28696.0
Trailer: Van (DAT)
Reference: 4500313722

PU 1 Name: PCA CHICAGO CONT
Address: 5445 W 73RD

Date: 06/18/25 0700
06/18/25 1800
Contact: MARI PEREZ (708)821-1700
Drv Ld/Unld: No driver loading or unload

BEDFORD PARK IL 60638
Phone: (708) 821-1700

Reference Number: CP 4500313722
Reference Number: DD MS
Reference Number: FS 20.13 X 66.63
Reference Number: FW 5445
Reference Number: II 782-80150-000 D/C SHIPPER
Reference Number: MB 802373
Reference Number: OP 1
Reference Number: OQ 303-802373
Reference Number: OR 20000/22000
Reference Number: PHC AUTO
Reference Number: PO 303-802373
Reference Number: QN 20000
Reference Number: ST 154
Reference Number: UO 0/10
Reference Number: UP 55

SO 2 Name: Dots Pretzel
Address: 13735 W Auto Dr Ste 110

Date: 06/20/25 0700
06/20/25 1500
Contact:
Drv Ld/Unld: No driver loading or unload

GOODYEAR AZ 85338
Phone:

Reference Number: CP 4500313722
Reference Number: DD MS
Reference Number: FS 20.13 X 66.63
Reference Number: FW 5445
Reference Number: II 782-80150-000 D/C SHIPPER
Reference Number: OP 1
Reference Number: OQ 303-802373
Reference Number: OR 20000/22000
Reference Number: PO 303-802373
Reference Number: QN 20000
Reference Number: ST 154
Reference Number: UO 0/10
Reference Number: UP 55

Payment
Carrier Freight Pay: \$2,800.00
Total Carrier Pay: \$2,800.00



Instructions

PCA CHICAGO CONT - IF THIS IS A TRAILER DROP LOAD // TRL WILL HAVE A RED SEAL FOR INTERNAL CONTROL AND HE WILL BE GIVEN A BLUE SEAL MATCHING THE # ON THE BOL WHICH THE DRIVER WILL PUT ON AFTER BREAKING THE READ SEAL AND SECURRING THE LOAD WITH TWO STRPS / LOAD BARS.

Please send your POD, invoice and any supporting documentation (weight tickets, lumper receipt, etc.)

ASAP to: ap@unilinktransportation.com in order to be paid promptly.



UNILINK TRANSPORTATION

SAN ANTONIO, TX 78259

P.O. BOX 593379
Fax

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ULIQ-510513

ALL TRAILERS MUST BE CLEAN, EMPTY AND ODOR FREE WITH NO HOLES

FINE MAY BE IMPOSED FOR LATE PICK UP AND LATE DELIVERIES.

DRIVER MUST SEND PICTURES OF SEAL PUT ON THE TRAILER AND BOL AS SOON AS LOADED AND BEFORE STARTING TO ROLL. DRIVER CAN'T START DRIVING WITHOUT CLEARANCE FROM UNILINK AFTER PICTURES SENT

IT'S THE DRIVER RESPONSIBILITY THAT THE LOAD IS SAFE SECURE AND LEGAL FOR TRANSPORT.

ALL EXTRA CHARGES MUST BE PRE-APPROVED BY AN UNILINK REPRESENTATIVE THAT BOOKED THE LOAD

DRIVER MUST REPORT ANY OVERAGES, SHORTAGES , OR DAMAGED PRODUCT IMMEDIATELY.

LOAD WILL BE REJECTED IF CARRIER BREAKS SEAL WITHOUT WRITTEN AUTHORIZATION.

ALL ISSUES/PROBLEMS/RESCHEDULES MUST BE HANDLED THROUGH UNILINK ONLY.

FAILURE TO DO ANY OF THE FOLLOWING MAY RESULT IN A RATE DEDUCTION.

510513

DOUBLE BROKERAGE OF THIS LOAD IS EXPRESSLY PROHIBITED.

MACROPOINT GPS TRACKING IS MANDATORY AND NOT NEGOTIABLE.

IF DRIVER DOES NOT LOG IN AND ACCEPT, LOAD WILL NOT BE PAID.

IF THE DRIVER NEEDS TO TAKE A 34-HOUR RESTE DURING THIS LOAD, THE CARRIER MUST NOTIIFY UNILINK BEFORE LOAD IS DISPATCHED

BY PICKING UP THIS SHIPMENT, CARRIER AUTOMATICALLY AGREES TO THE TERMS AND CONDITIONS LISTED ON THIS LOAD CONFIRMATION WITHOUT NECESSARY SIGNATURE.

THIS AGREEMENT MUST BE SIGNED AND EMAIL BACK TO THE ORIGINATOR WITHIN UNILINK TRANSPORTATION

Please sign and return

Attention:

Please Sign: *Bill Carson*

Driver Name: Edwin

Driver Cell: (251) 355-9622

Tractor #: .708

Trailer #: .H11505


(X) Accept

() Decline

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

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 any time 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. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

5445 PCA - Chicago Container 5445 W. 73rd St Bedford Park IL 60638				Original B/L Number 303 - 70088	VENDOR CODE	PACKING SLIP 303 - 70088 Page: 1	
Customer Order Number	Shipping Date 6/18/25	By Unilink Transp		Trip # 174	Stop # 1	Last Stop?	
Consigned To Goodyear Plant Destination				(Mail or street address of Consignee - For purposes of notification only) 13735 W Auto Dr Ste 110 Goodyear, AZ 85338-2615			
Route							

Delivering Carrier

SCAC Code

Trailer #

PRO #

Unilink Transp

ULIQ

H11505

Subject to Section 7 of 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.

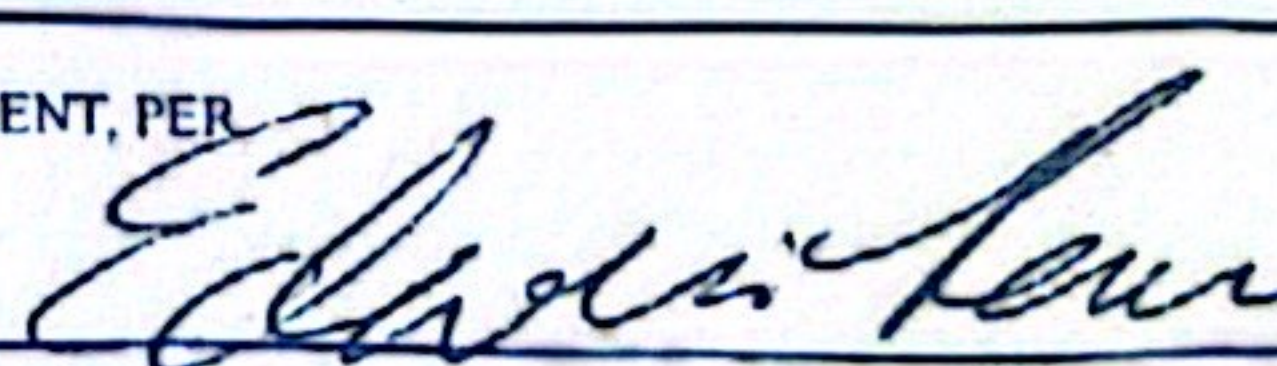
The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

THIRD PARTY FREIGHT CHARGES BILL TO:

N/A

No. Pkgs	No. TO BDLE	Order No.	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms
59 1	350 224	802373-1	Boxes, Fiber Board, Knock-Down Flat (KDF), NMFC 150550 FAK 70 105579 782-80150-000 D/C SHIPPER 105579 PO #: 4500313722 POREl#/Line#: / 1 Shipped 20874 Ordered 20000 MSF Shipped: 194.36 100% PEFC Certified, NSF-PEFC-COC-0000931	C C	30075	Prepaid
60	Total Units		Total Category Weight:		30,075	
			Total Weight:		30,075	
			Total MSF:		194.36	

SEAL NOS. 00868289	This shipment is correctly described. Correct Weight is _____ lbs Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. ACCORDING TO AGREEMENT NO		SHIPPER 5445 PCA - Chicago Container	6-20-25 CAR ORDERED CAR FURNISHED
Shipper's imprint in lieu of stamp, not a part of bill lading approved by the Interstate Commerce Commission.				
If the shipment moved 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 the shipper to be not exceeding _____ per _____ PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER				
5445 PCA - Chicago Container 20012000000	SHIPPER, PER Willie Verde	AGENT, PER 	DATE 6-18-25	

Printed : 06/18/2025 07:56:10 PM

Rev. OCR