



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/27/2025**INVOICE #:** R98326**TERMS:** NET 30**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		1101 North Lombard Roa, Lombard, IL 60148 - 14502 County Road 15, Pioneer, OH 43554			
		Freight Income	1	\$700.00	\$700.00

**TOTAL**

\$700.00

**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**

PRO # 74041

Rate Confirmation

06/26/25 15:57:10 (EST)



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

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JASON WALTER  
(209) 674-0599

jason@unifylogisticsolutions.com

ROYAL3 INC  
(630) 485-7370 (p) Att: ROY/630 566 1307  
(630) 485-6980 (f)  
MC # 944686 Truck # 733  
DOT 2828543 Trailer # P5260124  
Driver ARMANDO VIVES ROD Cell # (786) 244-0396

Size & Type: 53' VAN  
Pieces: 940

Description: SHOP TOWELS  
Weight: 17000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	700.00	securing load is drivers RESPONSIBILITY. DEDUCTION APPLICABLE IF MACROPOINT NOT ACCEPT. PLATE#P1150977
TOTAL RATE	700.00	

## PICK 1

R&R TEXTILE MILLS  
1101 NORTH LOMBARD ROA  
LOMBARD IL 60148

Appointment 06/26/25 @ 16:00

Appt Notes: PU ASAP

Pallets: 21

Ref # PO#HCDC72439270

## STOP 1

MENARDS HOLIDAYCITY- 3  
14502 COUNTY ROAD 15  
PIONEER OH 43554

Appointment 06/27/25 @ 08:00

Appt Notes: DLVR ASAP

Ref # PO#HCDC72439270

**\*\*\*PAYMENT TERMS\* \*\*REQUIRED DOCUMENTS 2 : BOL MUST SHOW CARRIER NAME  
MUST BE SIGNED & DATED & RETURNED 24/48 HRS AFTER DELIVERY  
INVOICE MUST HAVE PRO AND BOL NBR SEND INFO@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 \$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: 26250626145648534  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 74041

must appear on all Invoices

E-Signed : 06/26/2025 02:57 PM CDT

*ROYN.*

roy@royal3inc.com  
IP: 192.3.16.226

Sertifi Electronic Signature  
DocID: 20250626145648354

# R&R

R&R Textiles  
1101 N Lombard Road  
Lombard IL 60148  
United States

**Ship To**

**MENARDS HOLIDAY CITY DC - 3339**  
MENARDS HOLIDAY CITY DC - 3339  
14502 COUNTY ROAD 15  
HOLIDAY CITY OH 43554-8705  
United States

Reference #:HCDC72439270

2025 JUN 27 AM 7:06

## Shipper

Doc #: SHIP128003

Order Date: 6/24/2025

Ship Date: 6/24/2025

Ship Via: Other

Tracking Number:

21812-40 RED SHOP TOWELS - 7520 units

## PO#HCDC72439270

940 Boxes on 21 Pallets

1 Box - 8 units of 40-PK



Date: 2/17/2025										STANDARD TRUCKLOAD BILL OF LADING										Page 1																								
<b>SHIP FROM:</b> R&R Textiles 1101 N Lombard Road Lombard IL 60148 United States															<b>SHIP TO:</b> MENARDS HOLIDAY CITY DC - 3339 14502 COUNTY ROAD 15 HOLIDAY CITY OH 43554-8705 United States															<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Unity Logistics Solutions LLC 353 Middlestone Way Cuyahoga Falls OH 44223														
<b>SPECIAL INSTRUCTIONS:</b> PH: 419-485-6900 ecdctrnsmgr@menard-inc.com															<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>															<b>Master Bill of Lading:</b> with attached underlying Bills of Lading (check) <input type="checkbox"/>														
<b>CUSTOMER ORDER INFORMATION</b>															<b>ADDITIONAL SHIPPER INFO</b>																													
CUSTOMER ORDER NUMBER										Signature										PALLET/SLIP (CIRCLE ONE)																								
PO # HCDC72439270										940										17000										Y N														
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<b>GRAND TOTAL</b>										940										17000																								
<b>CARRIER INFORMATION</b>															<b>COMMODITY DESCRIPTION</b>																													
HANDLING UNIT					PACKAGE					WEIGHT					H.M. (X)					Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care.																								
QTY		TYPE		QTY		TYPE																																						
21		Pallets		940		Box		17000								40-PK Shop Towels 049260 100																												
Pallet Dim:- 48inx41inx94in																																												
TOTAL																																												
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."															<b>COD Amount:</b> \$ _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>																													
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).</b>																																												
<b>RECEIVED</b> , subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.															<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  6/26/25																													
<b>Trailer Loaded: Freight Counted:</b> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Drive <input type="checkbox"/> By <input type="checkbox"/> Driver/pallets said to contain <input type="checkbox"/> Driver/Pieces <input type="checkbox"/>															<b>CARRIER SIGNATURE / PICKUP DATE</b> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper 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 above is received in apparent good order, except as noted.																													