



## INVOICE

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

**INVOICE DATE:** 07/14/2025  
**INVOICE #:** R100648  
**TERMS:** NET 30  
**DUE DATE:** 08/14/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 07/11/2025 |               | 210 Sunridge Blvd, Wilmer, TX 75172 - 100 Saturn Pkwy, Spring Hill, TN 37174 |          |            |            |
|            |               | Freight Income   | 1        | \$1,800.00 | \$1,800.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,800.00   |

**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](mailto: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](http://www.unilinktransportation.com)



## CARRIER - SEAL POLICY AGREEMENT

I ("Carrier") HEREBY AGREE AND ACKNOWLEDGE THAT WE SHALL NOT AND WILL NOT TOUCH OR TAMPER WITH THE ORIGINAL SEAL THAT HAS BEEN PUT ON THE TRAILER, OR AN AUTOMATIC CARGO CLAIM WILL BE INSTITUTED. WE, DRIVER, AND CARRIER SHALL BE RESPONSIBLE FOR SUCH CARGO CLAIM.

I, REPRESENTATIVE OF CARRIER FURTHER ACKNOWLEDGE THAT BY INITIALLING BELOW AND EXECUTING THIS CARRIER-SEAL POLICY AGREEMENT, ON BEHALF OF CARRIER I HAVE THE COMPETLE AND FULL AUTHORITY AND CAPACITY TO ACT ON BEHALF OF CARRIER.

- Driver and Carrier agree and acknowledge that we are responsible for receiving a seal from the customer or shipper and cannot leave the facility until the seal is installed on trailer or truck.
- Driver and Carrier agree and acknowledge that the original seal number shall be recorded on the bill of landing or other shipping documents and the original seal shall remain intact the duration of the shipment. We agree and acknowledge by initialing and signing below that it is our sole responsibility to confirm the original seal number is accurately listed on the bill of lading.
- The shipper will seal this load, once it is sealed, Driver and Carrier AGREE AND ACKNOWLEDGE THAT we **SHALL NOT** modify, remove, or otherwise tamper with that seal. We further agree and acknowledge that if we do modify, remove, or otherwise tamper with the seal, we shall not be paid for this load and a CARGO CLAIM shall be instituted against Carrier and Driver.

- Seal **MUST REMAIN APPLIED** during the whole duration of the transit of shipment. It is Driver and Carrier's responsibility to notify Unilink Transportation, in writing, immediately and take appropriate steps to secure the cargo, if original seal is found to be modified, broken, or otherwise tampered with.

**• If seal must be removed during transit, then Driver or Carrier must receive WRITTEN APPROVAL FROM UNILINK TRANSPORTATION prior to modifying, removing, or otherwise tampering with the original seal. Verbal authorization shall not be sufficient and shall not negate the requirement of prior written approval from Unilink Transportation.**

**• SHIPMENT shall be rejected if Driver or Carrier BREAKS SEAL without written authorization from UNILINK TRANSPORTATION. Verbal authorization shall not be sufficient and shall not negate the requirement of prior written approval from Unilink Transportation.**

- Driver and Carrier agree and acknowledge that we shall be liable if the seal has been modified, removed, or otherwise tampered with without Unilink Transportation's written authorization to remove the seal.

**• IF THERE IS A BROKEN SEAL; DRIVER AND CARRIER SHALL BE RESPONSIBLE TO ABSORB THE TOTAL COST OF THE PRODUCT AND THE CARGO CLAIM, WHETHER THE CARGO IS DISPOSED OF BY THE RECEIVER OR NOT.**

- In the event that the Carrier's insurance does not cover the load for any cargo claim for breaching this Carrier-Seal Policy Agreement, I, Driver, acknowledges and agrees that UNILINK TRANSPORTATION reserves the right to pursue recoveries via legal action, including recovery of its attorneys' fees and expenses against Driver, in addition to Carrier.

- By picking up this shipment, we, Driver and Carrier, automatically agree to the terms and conditions listed on this shipment confirmation whether a signature is received or not. We further acknowledge and agree that our initials and

signatures on this agreement are sufficient to acknowledge and agree to all terms and conditions listed on the shipment confirmation.

- Driver and Carrier agree to comply with any and all additional requirements for sealing food cargo, including but not limited to any temperature requirements as specified by Unilink Transportation and applicable pursuant to any laws and regulations.
- Upon delivery of the cargo, Driver and Carrier agree and acknowledge that the receiver shall be the only authorized personal to remove the original seal and it is Driver and Carrier's responsibility to ensure that receiver verifies the seal number and records any discrepancies. Driver and Carrier shall retain all documents related to the seal for inspection by Unilink Transportation or other regulatory authorities.
- Driver and the Carrier hereby acknowledge that only those vehicles and drivers that are properly licensed, insured, and qualified under applicable federal, state, and local laws and regulations shall transport the goods.
- Driver and Carrier acknowledge that we have provided Unilink Transportation with a list of approved vehicles and drivers that will be used to perform transportation services under this agreement. The list includes the following:  
Vehicle make, model, year, and license plate number:  
Driver's name, license number, and contact information:
- Driver and Carrier agree that we shall promptly notify Unilink Transportation of any changes to the list of approved vehicles and drivers immediately.
- Driver and Carrier shall be liable for any loss, damage, or delay of the goods transported under this agreement.
- Driver and Carrier shall indemnify and hold harmless Unilink Transportation, its officers, directors, employees, and agents from and against any and all claims, liability, damages, losses, costs, and expenses arising out of or in connection with the Carrier or Driver's performance of this agreement, including but not limited to claims resulting from the Carrier's or Driver's failure to follow instructions provided by Unilink Transportation.
- In the event of a cargo claim filed against Unilink Transportation due to Driver or Carrier's failure to follow instructions, Driver and Carrier shall immediately notify Unilink Transportation and provide all necessary information and documentation to address the claim. Furthermore, Carrier and Driver shall be solely responsible to pay for the claim that is not resolved from such documentation.
- Driver and Carrier hereby acknowledge and agree that it is Unilink Transportation's or the receiver's sole decision on whether such cargo will be destroyed as a result of Driver or Carrier's lack to follow instructions provided in this agreement or subsequently provided by Unilink Transportation.
- Driver and Carrier hereby acknowledge and agree that if Driver or Carrier breach this agreement and such breach results in food products being ruined or otherwise unfit for consumption, and the receiver does not accept the goods, the Driver and Carrier shall be responsible for the costs associated with the destruction of the ruined food products without any further inspection required from Driver or Carrier.
- To the maximum extent permitted by law, Driver and Carrier hereby agree to waive and preempt the provisions of the Carmack Amendment (49 U.S.C. § 14706) to the Interstate Commerce Act with respect to any claims for loss, damage, or delay of goods transported under this agreement.
- Driver and Carrier agree that the liability of Driver or Carrier for any loss, damage, or delay of goods transported under this agreement shall be governed solely by the terms and conditions of this agreement.
- In the event that any provision of this section is found to be unenforceable under applicable law, Driver and Carrier agree that the remaining provisions shall continue to be valid and enforceable to the fullest extent permitted by law.



UNILINK TRANSPORTATION  
SAN ANTONIO, TX 78259  
P.O. BOX 593379

Page 1

Fax

\*\*\* Load Confirmation \*\*\*

0297670

|                 |                  |                 |                     |
|-----------------|------------------|-----------------|---------------------|
| <b>Carrier:</b> | ROYAL3 INC       | <b>Contact:</b> | Nox                 |
|                 | CHICAGO IL 60638 | <b>Phone:</b>   | (630) 485-7370 x143 |
| <b>Date:</b>    | 07/11/2025       | <b>Fax:</b>     |                     |

---

|              |                       |                   |                                  |
|--------------|-----------------------|-------------------|----------------------------------|
| <b>Order</b> | <b>Order:</b> 0297670 | <b>Commodity:</b> | AUTOPARTS                        |
|              | <b>Miles:</b> 665.0   | <b>Weight:</b>    | 0.0                              |
|              | <b>Temp:</b>          | <b>Trailer:</b>   | DRY VAN NO MORE THAN 9 YEARS OLD |
|              | <b>BOL:</b> 50999816  | <b>Reference:</b> | 50999816                         |

---

|             |                          |                              |                      |                             |
|-------------|--------------------------|------------------------------|----------------------|-----------------------------|
| <b>PU 1</b> | <b>Name:</b>             | TX GSC Centralized Warehouse | <b>Date:</b>         | 07/11/2025 1500             |
|             | <b>Address:</b>          | 210 Sunridge Blvd            |                      | 07/11/2025 1500             |
|             |                          | WILMER TX 75172              | <b>Contact:</b>      |                             |
|             | <b>Phone:</b>            |                              | <b>Drvr Ld/Unld:</b> | No driver loading or unload |
|             | <b>Reference Number:</b> | 2I 147564395                 |                      |                             |
|             | <b>Reference Number:</b> | 3P RYDD                      |                      |                             |
|             | <b>Reference Number:</b> | RN 40M173YVer22Leg1 EXT      |                      |                             |
|             | <b>Reference Number:</b> | SI 98686922                  |                      |                             |
|             | <b>Reference Number:</b> | TN 98686922                  |                      |                             |
|             | <b>Reference Number:</b> | ZZ 1                         |                      |                             |

---

|             |                          |                      |                      |                             |
|-------------|--------------------------|----------------------|----------------------|-----------------------------|
| <b>SO 2</b> | <b>Name:</b>             | GMVM Spring Hill     | <b>Date:</b>         | 07/14/2025 0830             |
|             | <b>Address:</b>          | 100 Saturn Pkwy      |                      | 07/14/2025 0830             |
|             |                          | SPRING HILL TN 37174 | <b>Contact:</b>      | Main                        |
|             | <b>Phone:</b>            | (931) 486-5440       | <b>Drvr Ld/Unld:</b> | No driver loading or unload |
|             | <b>Reference Number:</b> | 2I 147564397         |                      |                             |
|             | <b>Reference Number:</b> | SI 98686922          |                      |                             |
|             | <b>Reference Number:</b> | ZZ 3                 |                      |                             |

---

|                |                             |            |
|----------------|-----------------------------|------------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$1,800.00 |
|                | <b>Total Carrier Pay:</b>   | \$1,800.00 |

By Signing Below: Driver and Carrier hereby accept that if driver or carrier breaks, modifies, or otherwise tampers with the seal at any time, or arrives to the receiver without the original seal, driver and carrier shall be held responsible for any claim imposed by the receiver.

The Signatures below confirm that the signee acknowledges himself, herself, or itself as the person signing this agreement. Carrier's signature below also confirms that he / she / it represents the Carrier and has authority to sign on behalf of the Carrier.





## Instructions

TX GSC Centralized Warehouse - Loaded Distance 0.0 MI

By Signing Below: Driver and Carrier hereby accept that if driver or carrier breaks, modifies, or otherwise tampers with the seal at any time, or arrives to the receiver without the original seal, driver and carrier shall be held responsible for any claim imposed by the receiver.

The Signatures below confirm that the signee acknowledges himself, herself, or itself as the person signing this agreement. Carrier's signature below also confirms that he / she / it represents the Carrier and has authority to sign on behalf of the Carrier.

Please Sign: *ASTA MIJAC*

Driver Name: EVANS, COPLEY TIMOTHY

Driver Cell: 214-881-4382

Tractor #: 740

Trailer #: H11579

☒ (X) Accept

☐ ( ) Decline





Page 1 of 1

Property described above is received in good order, except as noted.





800 Dock

210 Sunridge Boulevard  
Wilmer TX 75172

### Packing List

Shipment ID: 40M173Y\_06272025\_V5A

Freight Terms: Prepaid



Ship To : 40  
100 Saturn Parkway Dock 820  
Spring Hill TN 37174

|                                      |                              |                              |                  |
|--------------------------------------|------------------------------|------------------------------|------------------|
| Shipment ID:<br>40M173Y_06272025_V5A | Ship Date<br>7/11/2025       | Customer Id<br>40            | Warehouse<br>DAL |
| Trailer No.<br>11579                 | Bill No.<br>0400000000355931 | Seal No.<br>16426097         |                  |
| Carrier<br>Unilink                   | Purchase Order               | Requested Date<br>06/27/2025 |                  |

| Ordered |       | Shipped |       | Case     | Part     | Item Description |
|---------|-------|---------|-------|----------|----------|------------------|
| Units   | Cases | Units   | Cases | Quantity | Number   |                  |
| 2016    | 6     | 2016    | 6     | 336      | 42859744 | CAP-FRT S/D A/R  |
| 2016    | 6     | 2016    | 6     | 336      | 42859745 | CAP-RR S/D A/RS  |
| 2016    | 6     | 2016    | 6     | 336      | 42859746 | CAP-RR S/D A/RS  |
| 112     | 1     | 112     | 1     | 112      | 42903461 | MOLDING ASM-FRT  |
| 160     | 2     | 160     | 2     | 80       | 42903463 | MOLDING ASM-RR   |
| 80      | 1     | 80      | 1     | 80       | 42903464 | MOLDING ASM-RR   |
| 192     | 2     | 192     | 2     | 96       | 42924388 | LAMP ASM-I/P LG  |
| 560     | 14    | 560     | 14    | 40       | 84274995 | REINFORCEMENT-F  |
| 560     | 1     | 560     | 1     | 560      | 84274998 | REINFORCEMENT-F  |
| 5040    | 20    | 5040    | 20    | 252      | 84638166 | CAP              |
| 2400    | 2     | 2400    | 2     | 1080     | 85167163 | BRACKET AS       |
| 1440    | 12    | 1440    | 12    | 120      | 85167164 | BRACKET AS       |
| 320     | 1     | 320     | 1     | 320      | 85167166 | BRACKET AS       |

Total Units Shipped: 16,912

Total Cases Shipped: 74