

**Bill to:**

UNITED TRANSPORTATION SERVICES INC  
3300 S. Parker Road,  
Aurora,  
CO,  
80010

Invoice Date: 07/26/2023

Invoice #: 0024934

Terms: NET 30

Due Date: 08/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		621 Hall Street, Cedar Hill, TX, USA - 120 Benjamin H Hill Drive West, Fitzgerald, GA, USA			
			1	1850	1850

TOTAL
1850

**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**



## **Rate Confirmation Agreement for United Transportation Services Inc.**

- Please do NOT fax or mail your freight invoices.
- All trailers contracted are exclusive to UTS as full trailer loads unless otherwise specified and/or approved by UTS.
- All invoices and PODs must NOW and ONLY be submitted as one file to [accounting@shiputs.net](mailto:accounting@shiputs.net).
- Unauthorized consolidations may result in penalties.
- Drivers MUST accept Project44 or MacroPoint tracking AND call our office (888) 786-8571 for pickup dispatch, loaded/piece counts.
- Confirmation, daily 8AM MT check call and verbal POD upon delivery or pay \$25.00 rate reduction per violation.
- Carrier will receive "truck order not used" for any shipment canceled after driver arrives at pickup location.
- \*\*\*Drivers must be tracked via MacroPoint or fined \$100/DAY\*\*\* \$200/hour fine for late deliveries.
- Picture of POD must be sent to [uts@shiputs.net](mailto:uts@shiputs.net) at time of delivery

**United Transportation Services Inc.**

**3300 S Parker Rd Suite 305**

**Aurora, CO 80014  
(303) 400-9030**

United Transportation Services Inc.  
3300 S Parker Rd Suite 305  
Aurora, CO 80014  
303-400-9030



UNITED  
TRANSPORTATION  
SERVICES, INC.

1998 Celebrating 24 Years 2022



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Load Confirmation

0024934

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	Jim
	CHICAGO IL 60638	<b>Phone:</b>	630-485-7370 x 145
<b>Date:</b>	07/21/2023	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0024934	<b>Pieces:</b>	22
	<b>Miles:</b>	861.0	<b>Commodity:</b>	Store Fixtures
	<b>Temp:</b>		<b>Weight:</b>	35000.0
	<b>BOL:</b>	VISION CENTER	<b>Trailer:</b>	Van (DAT)
	<b>PRO #:</b>		<b>PO:</b>	445119016

<b>PU 1</b>	<b>Name:</b>	idX - Dallas	<b>Date:</b>	07/24/2023 1400
	<b>Address:</b>	621 Hall Street		
	<b>CEDAR HILL TX 75104</b>		<b>Contact:</b>	Edith
	<b>Phone:</b>	972-637-1508	<b>Driver Load:</b>	No driver loading or unload

<b>SO 2</b>	<b>Name:</b>	WALMART STORE #686	<b>Date:</b>	07/26/2023 0900
	<b>Address:</b>	120 Benjamin H Hill Dr W		
	<b>FITZGERALD GA 31750</b>		<b>Contact:</b>	Mike
	<b>Phone:</b>	470-309-8979	<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,850.00
	<b>Total Carrier Pay:</b>	\$1,850.00

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

idX - Dallas - DEDICATED 53' VAN

-6-8 STRAPS REQUIRED

-DRIVER MUST SUBMIT PICTURES OF SIGNED POD

idX - Dallas - IDXDCETX: Direct driver communication required - Picture of loaded/secured freight before leaving shipper required

Driver must verify loaded/unloaded piece count matches BOL. Discrepancies must be clarified/cleared prior to driver departing.

Picture of freight on trailer prior to unloading at delivery required

Pictures of unloaded freight (of each pallet) on the dock required along with picture of the POD showing delivered with no visible damage

CREW MEET(S). Must deliver on set schedule(s) and freight must be signed for by contact listed on rate confirmation. Possible fines or risk of damage claim if on-site contact does not receive and sign for freight.

All pictures must be sent to 303.204.4283 OR uts10@shiputs.net - Rate includes all pictures being taken by driver

TRAILER MUST HAVE E-TRACK - 6 STRAPS REQUIRED TO SECURE FREIGHT

\*\*\$200/HR FINE FOR LATE DELIVERY\*\*

No REEFER Trailers will be loaded

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**Please Sign:** *Jim Dujanovic*

(X) Accept

( ) Decline

Attention: Tyler Prince  
303-400-9030  
uts@shiputs.net

Driver Name: Khuder

Driver Cell: 937-307-4228

Driver Email:

Tractor #: 725

Trailer #: 155277



27-2423



**BILL OF LADING**  
SHORT FORM - NOT NEGOTIABLE

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PRO # 0024934

**Shipper**

idX - Dallas  
621 Hall Street  
CEDAR HILL, TX 75104

Phone: 972-637-1508  
Ship Date: 07/24/2023 1400

**Consignee**

WALMART STORE #686  
120 Benjamin H Hill Dr W  
FITZGERALD, GA 31750

Phone: 470-309-8979  
Deliver Date: 07/26/2023 0900

**Third Party Freight Bill To:**

United Transportation Services Inc.  
3300 S Parker Rd Suite 305  
Aurora, CO 80014  
303-400-9030

**BOL#: VISION CENTER**  
**Reference#: 445119016**

**Load Information:**

Units	Packaging	Kind of Packages, Description of Articles	Spots	Weight	Temperature
22 7		Store Fixtures		35000.0	to

**Stop Detail**

PU idX - Dallas CEDAR HILL TX 07/24/2023 1400

**Stop Comments for: idX - Dallas**

DEDICATED 53' VAN  
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No REEFER Trailers will be loaded

SO WALMART STORE #686

FITZGERALD

GA

07/26/2023 0900

**Stop Comments for: WALMART STORE #686**

*Mike Oranchel Newco 7/26/23*

*# A849452*