



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

Invoice Date: 08/31/2023
Invoice #: 0026080
Terms: NET 30
Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/29/2023		6800 Santa Fe Dr ste b, Hodgkins, IL, USA - 4 Cypher Street, Boston, MA, USA			
			1	3000	3000

TOTAL
3000

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.
- 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 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



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Load Confirmation

0026080

Carrier: RIKI TRANSPORTATION INC
BURBANK IL 60459
Date: 08/28/2023

Contact: EDITH
Phone: 708-852-5664
Fax:

Order
Order: 0026080
Miles: 973.0
Temp:
BOL: 576909
PRO #:

Pieces: 24
Commodity: Exhibit Materials
Weight: 24000.0
Trailer: Van (DAT)
PO: 938228

PU 1 Name: GES - Chicago Warehouse Date: 08/29/2023 1130
Address: 6800 Santa Fe Dr, Ste B
HODGKINS IL 60525 Contact: BRIAN
Phone: 888-786-8571 Driver Load: No driver loading or unload
Reference number: BM 576909

SO 2 Name: GES% BOSTON CONVENTION CENTER Date: 08/31/2023 0700
Address: 4 CYPHER ST
BOSTON MA 02127 Contact: JUNIOR
Phone: 347-932-1955 Driver Load: No driver loading or unload
Reference number: PO HSINBD SHOW MANAGEMENT

Payment
Carrier Freight Pay: \$3,000.00
Total Carrier Pay: \$3,000.00

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

GES - Chicago Warehouse - 10 - 12 STRAPS REQUIRED TO SECURE FREIGHT
GES - Chicago Warehouse - GESBLANV: CHECK IN AS UTS for GES - DEDICATED 53 VAN WITH SWING
DOORS, E-TRACK REQUIRED

Picture of BOL must be sent to 303.204.4283 or uts@shiputs.net at time of pickup before driver departs shipper

Picture of POD must be sent to 303.204.4283 or uts@shiputs.net at time of delivery before driver departs
consignee

Driver must be tracked via Project44 or MacroPoint or fined \$100/DAY \$200/hour fine for late deliveries
GES% BOSTON CONVENTION CENTER - CALL JUNIOR (347.932.1955) UPON ARRIVAL AT DELIVERY WITH
CHECK IN NUMBER
GES% BOSTON CONVENTION CENTER - Junior-347-932-1955 is the man! Confirmed best onsite POC,
address, times, date, docks, no marshalling yard.

Please Sign: *Edith Taylor*

Driver Name: Carlos
Driver Cell: 7862230832
Driver Email:
Tractor #: 824
Trailer #: 155274

(X) Accept

() Decline

Attention: Bobby Cintia
303-400-9030
uts@shiputs.net



