

**Bill to:**

UNITED TRANSPORTATION PARTNERS LLC  
117 MAPLETON RD,  
Grosse Pointe,  
MI,  
48236

Invoice Date: 11/29/2023

Invoice #: 62939

Terms: NET 30

Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		2619 Miller Road Kalamazoo, MI, 49001 - 267 North Fillmore Road, Coldwater, MI, USA			
			1	\$575.00	\$575.00

<b>TOTAL</b>
\$575.00

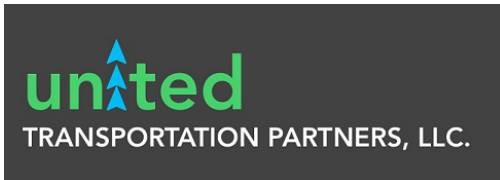
**PLEASE NOTE**

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**

## Rate & Load Confirmation



Dispatcher:	Ryan J	<b>LOAD #</b>	62939
Phone #:	313-505-2833	Ship Date:	11/29/2023
Fax #:	313-406-7969	Today's Date:	11/29/2023
Email:	contact@utpfreight.com		
W/O:	782519		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370		Van	\$575.00 USD	Open

<b>Shipper 1</b> Schupan & Sons 2619 Miller Road Kalamazoo, MI, 49001 Phone: 269-382-0000	<b>Date:</b> 11/29/2023  <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> 44500 lbs <b>Notes:</b> FCFS 8am-1430	<b>Purchase Order #:</b> 782519 <b>Major Intersection:</b> <b>Shipping Hours:</b> FCFS Pickup 8am- 230pm <b>Appointment:</b> Yes <b>Description:</b> Aluminum
<b>Shipper Notes:</b>	Please provide an ETA for shipping to contact@utpfreight.com	

<b>Consignee 1</b> Real Alloy 267 North Fillmore Road 8am-5pm COLDWATER, MI, 49063	<b>Date:</b> 11/29/2023  <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> 44500 lbs <b>Notes:</b> 8am-14:00	<b>Purchase Order #:</b> 1129V1 <b>Major Intersection:</b> <b>Receiving Hours:</b> <b>Appointment:</b> No <b>Description:</b> Aluminum
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### Dispatch Notes:

Electronic invoices can be sent to contact@utpfreight.com

**Carrier Pay:** Line Haul: \$575.00, **TOTAL: \$575.00 USD**

**Accepted By:** George Pavkovic **Date:** 11/29/2023 **Signature:** George Pavkovic

**Driver Name:** Nemanja **Cell #:** 708 929 2716 **Truck #:** 352 **Trailer #:** H03263

**SHIPPER**

**Schupan Recycling Divisions**

Account: 10232

Control #: 782519

Contract Order # SF-0016643

Location Shipped From: Millcork Miller Olmstead Elkhart

For Account : REAL ALLOY RECYCLING LLC  
3700 PARK EAST DRIVE, SUITE 300

Ship To: REAL ALLOY RECYCLING INC  
368 W GARFIELD AVE

BEACHWOOD OH 44122

COLDWATER MI 49036

Ship Date: 11/29/2023

Shipper #: 782519

Carrier: R3 352/HO3263

Commodity	Description	Tag No.	Gross	Tare	Net
ALMXSO	ALUM MIXED SOLIDS	143929	3,437	72	3,365
		143600	2,008	64	1,944
		143602	2,024	74	1,950
		143557	2,330	60	2,270
		143419	2,068	100	1,968
		144065	1,518	66	1,452
		143601	2,796	76	2,720
		143555	738	72	666
		143558	3,024	70	2,954
		143556	2,174	80	2,094
		143971	1,992	70	1,922
		141516	2,094	70	2,024
		141517	1,916	84	1,832
		144069	2,076	82	1,994
ALMXSOI	ALUM MIXED SOLIDS W/ IRON	141863	1,416	92	1,324
		143008	2,440	77	2,363
		143007	1,610	72	1,538
		143444	2,104	64	2,040
		143869	2,785	70	2,715
		Count: 19	40,550	1,415	39,135
		Totals:	40,550	1,415	39,135

Memo:1234068

SEAL# 50258

REF:: 1129V1

Accepted: \_\_\_\_\_

ID: \_\_\_\_\_

QF-4.5-05



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