

**Bill to:**

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

Invoice Date: 12/18/2023

Invoice #: 62951

Terms: NET 30

Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		4641 International Trade Court, Richmond, VA 23231, USA - 777 Tyler Rd, Russellville, AR 72802, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$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.

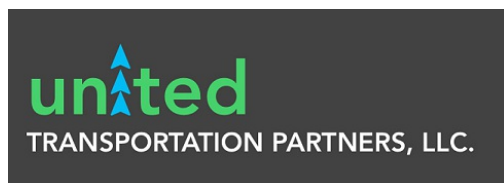
COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Rate & Load Confirmation



Dispatcher:	Ryan J	LOAD #	62951
Phone #:	313-505-2833	Ship Date:	12/15/2023
Fax #:	313-406-7969	Today's Date:	12/14/2023
Email:	contact@utpfreight.com		
W/O:	1472031		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370		Van	\$1,800.00 USD	Open

Shipper 1 Kenmore Envelope 4641 International Trade Court Richmond, VA, 23231 Phone: 804-271-2100	Date: 12/15/2023 Type: Quantity: Weight: 44500 lbs Notes: 7am-noon	Purchase Order #: 4095017 Major Intersection: Shipping Hours: Appointment: No Description: Clean aluminum bales
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Consignee 1 JW Russelville 777 Tyler Rd Russellville, AR, 72802 Phone: 479-718-6800	Date: 12/18/2023 Time: 10:00 Type: Quantity: Weight: 44500 lbs	Purchase Order #: 873145976 Major Intersection: Receiving Hours: Appointment: No Description: Clean aluminum bales
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Dispatch Notes:

Electronic invoices can be sent to contact@utpfreight.com

Carrier Pay: Line Haul: \$1800.00, **TOTAL: \$1800.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

4641 International Trade Court
Richmond, VA 2321-2900
804-271-2100 ext 256

Arrived
7:00am

Bill To:	Continental Paper Grading Headquarters 7250a Santa Fe Drive Hodgkins, IL 60525
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Gaylords: 60lbs deducted from all Gaylords before entering to Invoice.

Invoice Number:	4095017
Invoice Date:	12/20/2023
Trailer Number:	H03251
PO Number:	SF0016935
Release Number:	873145976

Door-8:20
Depart-1:00pm

[illegible]

Driver Signature: _____ Date of Pickup: _____

Invoice Notes:

LJL 12/15/23

ERIC 276. 732. 6108

Richmore Envelope
4641 International Trade Court
Richmond, VA 2321-2900
804-271-2100 ext 256

Continental Paper Grading Headquarters
7250a Santa Fe Drive
Hodgkins, IL 60525

#REF!	Litho Rate
Live Load	

Invoice Number:
Invoice Date:
Trailer Number:
PO Number:
Release Number:

12/20/2023

H03251

SF0016935

873145976

[illegible]

Date of Pickup:

voice Notes:

12/15/23

Arrived - 7:00am

Door-10:00am Depart-3:15pm

SELLER

BUYER

ADDRESS

COMMODITY

REMARKS

CITY

PRICE

SHIPPER

WEIGHER

17:19:51

2023-12-18

104 125

10440 1b G

15:14:50

2023-12-18

104 125

10440 1b G

10440 1b FT

10440 1b N