

**Bill to:**

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

Invoice Date: 01/31/2024

Invoice #: 0031832

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		2690 Charter Street, Columbus, OH, USA - 5418 McDermott Drive, Berkeley, IL, USA			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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 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



Page 1

Load Confirmation

0031832

Carrier: RIKI TRANSPORTATION INC
BURBANK IL 60459
Date: 01/29/2024

Contact: Conor
Phone: 708-303-5150
Fax:

Order
Order: 0031832
Miles: 324.0
Temp:
BOL: 101171335
PRO #:

Pieces: 22
Commodity: Packaging Materials
Weight: 11771.3
Trailer: Van (DAT)
PO: 026-259407

PU 1 Name: Ball MetalPack - Sonoco
Address: 2690 Charter St
COLUMBUS OH 43228
Phone:
Reference number: 4B 1343
Reference number: VT 53FT_DRY
Reference number: Z1 SMP-026-026

Date: 01/30/2024 0000
01/30/2024 2359
Contact:
Driver Load: No driver loading or unload

SO 2 Name: VANEE FOOD COMPANY
Address: 5418 McDermott Dr
BERKELEY IL 60163
Phone:
Reference number: Z1 SMP-6185505

Date: 01/31/2024 0600
01/31/2024 0600
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$650.00
Total Carrier Pay: \$650.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Ball MetalPack - Sonoco - SONOHASC: PLATE TRAILER REQUIRED NO Roll up doors / NO REEFERS!!

Please Sign: *Conor Smith*

(X) Accept

() Decline

Attention: Isaiah Buchholz
303-400-9030
uts@shiputs.net

Driver Name: Garry
Driver Cell: 813-507-6835
Driver Email:
Tractor #: 832
Trailer #: w97038





RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper, the property described below, in apparent good order, except as noted (contents and conditions of the contents of packages unknown) marked, consigned, and designated as shown below, which said carrier agrees to carry to destination. If this shipment is brokered or subcontracted to carrier, carrier shall look solely to such broker or prime contractor for payment of such shipment.

Sonoco Metal Packaging, LLC
COLUMBUS PLANT
2690 CHARTER ST
COLUMBUS OH
43228 PH: 614-969-556

SHIP ID. 101171335

Sonoco Order No.	Customer No.	Customer Line No.	Ship Date	ShipTime
259407			01/30/24	09:59
Ship To: VANEED FOOD COMPANY 6185505 5418 MCDERMOTT DR BERKELEY IL 60163			PPD/Collect: Prepaid Carrier: UTSR United Transportation Svcs	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
01/31/24	06:00	W97038	6188363	TRUCK dv 53

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS/QTY	UM
026	30000343	CS 603X700 20/20 103 ALM&GLD/P	44	16,896 EA

PO: 169980

BOL# 02600289944
rel# 259407 Del Date 01/31/24 Time 06:00
Biller: KM Loader: KM PARS#:

CAN WGHT: 9,798 CAN PKGS: 44 CAN QTY: 16,896
TARE WGHT: 3,473 TOTAL WGHT: 13,271

Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot
026051834170	12/06/23	026051834171	12/06/23	026051834172	12/06/23
026051834173	12/06/23	026051834174	12/06/23	026051834175	12/06/23
026051834176	12/06/23	026051834177	12/06/23	026051834178	12/06/23
026051834179	12/06/23	026051834180	12/06/23	026051834181	12/06/23
026051834182	12/06/23	026051834183	12/06/23	026051834184	12/06/23
026051834185	12/06/23	026051834186	12/06/23	026051834187	12/06/23
026051834188	12/06/23	026051834189	12/06/23	026051834190	12/06/23
026051834191	12/06/23	026051834192	12/06/23	026051834193	12/06/23
026051834194	12/06/23	026051834195	12/06/23	026051834196	12/06/23
026051834197	12/06/23	026051834198	12/06/23	026051834199	12/06/23
026051834200	12/06/23	026051834201	12/06/23	026051834202	12/06/23

Properly and clearly designated on the face of this Bill of Lading any Hazardous Materials are defined in Department of Transportation regulations NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declined value of the property as follows: "The agreed or declared value of the property is specifically state by the shipper to be not exceeding _____ per _____." NOTE(2) Liability Limitation for loss of damage on this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)	FOR FREIGHT COLLECT SHIPMENTS If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement, The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges. Sonoco Metal Packaging LLC (Signature of Consignor)

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation KYLE MURRY Tue Jan 30 2024 10:01:14	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle. GARRY JOSEPH Tue Jan 30 2024 10:03:14

THIS BILL OF LADING IS GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT WWW.SONOCO.COM/ABOUT/SUPPLIER-RESOURCES/TERMS-CONDITIONS, WHICH MAY BE UPDATED FROM TIME TO TIME, AND SUCH TERMS AND CONDITIONS ARE INCORPORATED BY REFERENCE.



and carrier and shipper and property described below, in apparent good order, except as noted (contents and conditions of the contents of packages unknown) marked, consigned, and designated as shown below, which said carrier agrees to carry to destination. If this shipment is brokered or subcontracted to carrier, carrier shall look solely to such broker or prime contractor for payment of such shipment.

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026051834188	12/06/23	026051834189	12/06/23	026051834190	12/06/23
026051834191	12/06/23	026051834192	12/06/23	026051834193	12/06/23
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