



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

Invoice Date: 01/31/2024
Invoice #: 62976
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		29383 Old US Hwy 33, Elkhart, IN, 46516 - 25 Bonnell Street, Newnan, GA, 30263			
			1	\$2,425.00	\$2,425.00

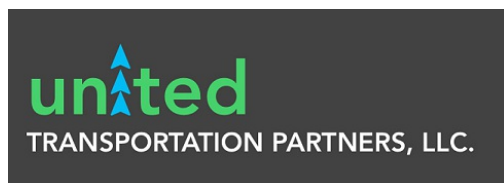
TOTAL
\$2,425.00

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 #	62976
Phone #:	313-505-2833	Ship Date:	01/30/2024
Fax #:	313-406-7969	Today's Date:	01/30/2024
Email:	contact@utpfreight.com		
W/O:	784176		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC	708-303-5150		Van	\$2,425.00 USD	Open

Shipper 1 Schupan & Sons IN 29383 Old US Hwy 33 Elkhart, IN, 46516 Phone: (574)524-2109	Date: 01/30/2024 Type: Quantity: Weight: 44500 lbs Notes: FCFS 8am-1500	Purchase Order #: 784176 Major Intersection: Shipping Hours: FCFS Pickup 8am- 3pm Appointment: No Description: Aluminum bales
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Consignee 1 Bonnell Newnan 25 Bonnell Street Newnan, GA, 30263	Date: 01/31/2024 Type: Quantity: Weight: 44500 lbs	Purchase Order #: Major Intersection: Receiving Hours: 7am-2pm M-F Appointment: No Description: Aluminum bales
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Dispatch Notes:

Electronic invoices can be sent to contact@utpfreight.com

Carrier Pay: Line Haul: \$2425.00, **TOTAL: \$2425.00 USD**

Accepted By: _____ Date: _____ Signature: John Djordjevic

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

NS, INC.
S 33 WEST
IN 46516
4-2100

3
123104

SCRAP METAL
PROCESSORS & BROKERS



CUSTOMERS NAME Bornull

ADDRESS EX 6003

COMMODITY _____ TO 784176

REMARKS _____

Scrap # 43462

INBOUND 34140 lb
LOOP ID 782

1-30-24 2:41PM

1-30-24 3:33PM

77640 lb GROSS

34140 lb TARE

43500 lb NET

TRACTOR 851

TRAILER 244777

CARRIER BBZ

DRIVER ON _____ OFF _____

@ _____ PER LB. PRICE _____

DRIVER Jon

WEIGHER K

WEATHER
CONDITIONS:

☐ WET

☐ RAINING

☐ DRY

☐ SNOW

QF-7.4-04

STATE OF INDIANA CERTIFIED SCALES

503472-03	1,892
503438-06	1,926
503485-01	1,930
503483-04	1,802
503483-03	1,724
503483-02	1,796
503485-02	1,846
503483-01	1,796
503478-01	1,720
503472-01	1,788
503478-02	2,020
503478-03	1,756
503472-02	2,384
503472-04	2,042

Commodity

SHIPPER

Schupan Recycling Divisions

Account: WILB00

Control #: 784176

Sales Order # SF-0017077

Reference #: 784176

Location Shipped From: Wyoming

Wixom

Kalamazoo

For Account : WILLIAM L BONNELL CO
PO BOX 2555

Ship To: BONNELL ALUMINUM
25 BONNELL ST

NEWNAN

GA 30263

NEWNAN

GA 30263

Ship Date: 01/30/2024

Shipper #: 784176

Carrier: BRZ/851/244777

F.O.B.: S\$

Commodity	Description	Tag No.	Gross	Tare	Net
ELK	SIRS- ELKHART, IN	501414-04	2,136	2	2,134
EX6063	6063 NEW PAINTED	501414-03	2,324	2	2,322
		501414-06	2,026	2	2,024
		501414-05	2,182	2	2,180
		503438-03	1,960	2	1,958
		503438-02	1,930	2	1,928
		503438-05	1,892	2	1,890
		503438-04	1,926	2	1,924
		503472-03	1,930	2	1,928
		503438-06	1,802	2	1,800
		503485-01	1,724	2	1,722
		503483-04	1,796	2	1,794
		503483-03	1,846	2	1,844
		503483-02	1,796	2	1,794
		503485-02	1,720	2	1,718
		503483-01	1,788	2	1,786
		503478-01	2,020	2	2,018
		503472-01	1,756	2	1,754
		503478-02	2,384	2	2,382
		503478-03	2,042	2	2,040
		503472-02	2,252	2	2,250
		503472-04	2,204	2	2,202
Commodity Totals: Count: 22			43,436	44	43,392
Yard Totals: Count: 22			43,436	44	43,392
Totals:			43,436	44	43,392

Memo: 7,603,177
SEAL# 43462

Accepted: _____

ID: _____

QF-4.5-05

TICKET NUMBER 2098

(DUPLICATE COPY)

01/31/2024

02:18 pm

BOL#

244777

76780 1b GROSS

33300 1b TARE

43480 1b NET

01/31/2024

01:15 pm

INBOUND

76780

1b

PRODUCT

Drivers Name

jon

Trailer #

244777

Tractor #

851

Carrier Name

shipan

BONNELL ALUM.

25 BONNELL ST.

NEWNAN, GA

(770)253-2020

Schupan Recycling D

Wyoming

Wixom

Ship To: E

2

GA 30263

N

#: 784176

Carrier: B

Tag N

501414-

501414-

501414-

501414-

503438-

503438-

503438-

503438-

503472-

503438-

503485-

503483-

503483-

503483-

503485-

503483-

503478-

503472-

503478-

503478-

503472-

503472-

Commodity Totals: Count:

Yard Totals: Count:

T

AW
1-31-24

Schupan Recycling Divisions

Account: WILB00

Control #: 784176

Sales Order # SF-0017077

Reference #: 784176

Location Shipped From: Wyoming

Wixom

Kalamazoo

For Account : WILLIAM L BONNELL CO
PO BOX 2555Ship To: BONNELL ALUMINUM
25 BONNELL ST

NEWNAN

GA 30263

NEWNAN

GA 30263

Ship Date: 01/30/2024

Shipper #: 784176

Carrier: BRZ/851/244777

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Yard Totals: Count: 22			43,436	44	43,392
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244777
Trans per
1-31-24

Memo: 7,603,177
SEAL# 43462

Accepted: _____

ID: _____

QF-4.5-0