

**Bill to:**

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

Invoice Date: 04/01/2024

Invoice #: 1611250

Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		69 Washington St, Menasha, WI 54952, USA - 5525 Graham St, Fort Worth, TX 76114, USA			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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 ratecons@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

0034564

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Marisa
Date:	03/27/2024	Phone:	
		Fax:	

Order	Order: 0034564	Pieces: 19
	Miles: 1079.0	Commodity: Paper Products
	Temp:	Weight: 43500.0
	BOL: 101209261	Trailer: Van (DAT)
	PRO #:	PO: 6173422

PU 1	Name: Sonoco US Paper Mill	Date: 03/28/2024 0001
	Address: 69 Washington St	03/29/2024 2330
	MENASHA WI 54952	Contact: Shipping
	Phone: 920-725-7115 x 2	Driver Load: No driver loading or unload
	Reference number: 4B 1343	
	Reference number: VT 53FT_DRY	
	Reference number: Z1 M1K5101TK1	

SO 2	Name: Paper Source MFG.- TX	Date: 04/01/2024 0800
	Address: 2600 Graham Cracker DR	04/01/2024 0800
	FORT WORTH TX 76177	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: Z1 M1COR0087845TK1	

Payment	Carrier Freight Pay:	\$2,500.00
	Total Carrier Pay:	\$2,500.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Sonoco US Paper Mill - SONOHASC: PLATE TRAILER REQUIRED
NO ODORS, NO DAMAGE, CLEAN & DRY
NO Roll up doors / NO REEFERS!!

Please Sign: Marisa S.

Driver Name: Ronald
Driver Cell: 8134651158
Driver Email:
Tractor #: 425315
Trailer #: W97040

(X) Accept

() Decline

Attention: Saily Lopez
303-400-9030
ratecons@shiputs.net



**STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL
NOT NEGOTIABLE**

BILL OF LADING

BOL ID	B28036835
Ship Date	03/29/2024
Manifest ID	137927
Load ID	6173422

Carrier UTSR UNITED TRANSPORTATION SVCS

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party to any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Per Sonoco Products Co.

From MENASHA
B280 SONOCO - U.S. MILLS, INC.
69 WASHINGTON STREET
MENASHA WI 54952 USA

If charges are to be prepaid, write or stamp here, "To be Prepaid."
PREPAID-SHIPPER PAYS
Received \$_____ to apply to the prepayment of the charges on the property described hereon.

Destination PAPER SOURCE MFG
COR0087845 2600 GRAHAM CRACKER DRIVE
FORT WORTH, TX 76177 USA

Agent or Cashier
Per _____
Vehicle ID W97040
Seal Numbers 131312

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Net Weight	Gross Weight	UOM	Rate
17.00	Pallets	Ref PO: 813 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320	41,023	41,703	Lbs	

Commodity Code	G/L Account Number	Weight	<small>This shipment is correctly described, correct weight is _____, subject to verification by the Weighing and Inspection Bureau according to agreement.</small> <small>*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission</small> <small>NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads; Sonoco hereby agrees to conditions and executes SLCU notation.</small> <small>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</small> <small>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per</small>			
191	B28001802561001	41,703 Lbs	For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to: Sonoco Products c/o Cass Information Systems P. O. Box 67 St. Louis, MO 63166			
	Per Authorization		Sonoco Products Company, Shipper, Per _____ Agent, Per _____			

**STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL
NOT NEGOTIABLE**

BILL OF LADING

BOL ID B28036835

Ship Date 03/29/2024

Manifest ID 137927

Load ID 6173422

Carrier UTSR UNITED TRANSPORTATION SVCS

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party to any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Per Sonoco Products Co.

From MENASHA
B280 SONOCO - U.S. MILLS, INC.
69 WASHINGTON STREET

MENASHA WI 54952 USA

If charges are to be prepaid, write or stamp here, "To be Prepaid."
PREPAID-SHIPPER PAYS

Received \$ _____ to apply to the prepayment of the charges on the property described hereon.

Destination PAPER SOURCE MFG
COR0087845 2600 GRAHAM CRACKER DRIVE
FORT WORTH, TX 76177 USA

Agent or Cashier
Per _____

Vehicle ID W97040

Seal Numbers 131312

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Net Weight	Gross Weight	UOM	Rate
17.00	Pallets	Ref PO: 813 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320 <i>Robert P 04-01-24</i>	41,023	41,703	Lbs	

Commodity Code 191
G/L Account Number B28001802561001
Weight 41,703 Lbs

This shipment is correctly described. Correct weight is _____
Subject to verification by the Weighing and Inspection Bureau according to agreement.
Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission
NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads, Sonoco hereby agrees to conditions and executes SLCU notation.

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NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to:

Sonoco Products
c/o Cass Information Systems
P. O. Box 67
St. Louis, MO 63166

Sonoco Products Company,

Shipper, Per _____

Agent, Per _____

Per Authorization