Royal 3inc.

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	ĺ

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 <u>ratecons@shiputs.net</u> 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





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303-400-9030		Load Confirmation									
Carrier: Date:	ROYA CHICA 03/27/		IL	60638			Con Pho Fax	ne:	Marisa		
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	SO 2	Name: Address: FORT WC Phone: Reference	2600 G RTH	Source MF(Graham Cra	cker [7845		04/01/2024 0800 04/01/2024 0800 I: No driver loading of	unload	
Payment		Carrier Fr Total Carr	1000	y:		\$2,500.00 \$2,500.00					

Sonoco US Paper Mill - SONOHASC: PLATE TRAILER REQUIRED NO ODORS, NO DEMAGE, CLEAN & DRY NO Roll up doors / NO REEFERS!!

ease Sign:	Marisa S.		Driver Name:	Ronald
			Driver Cell:	8134651158
(X) Accept			Driver Email:	
(A) Accept			Tractor #:	425315
() Decline			Trailer #:	W97040
	Attention:	Saily Lopez		
		303-400-9030		
		ratecons@shiputs.net		

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