

**Bill to:**

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

Invoice Date: 04/01/2024

Invoice #: 63061

Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		29383 Old US Hwy 33, Elkhart, IN 46516, USA - 142 Hydro Wy, Delhi, LA 71232, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

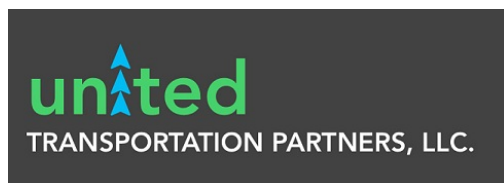
PLEASE NOTE

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 #	63061
Phone #:	313-505-2833	Ship Date:	03/29/2024
Fax #:	313-406-7969	Today's Date:	03/29/2024
Email:	contact@utpfreight.com		
W/O:	788639		

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

Shipper 1 Schupan & Sons IN 29383 Old US Hwy 33 Elkhart, IN, 46516	Date:	03/29/2024	Purchase Order #:	788639
	Type:		Major Intersection:	
	Quantity:		Shipping Hours:	FCFS Pickup 8am- 230pm
	Weight:	44500 lbs	Appointment:	No
	Notes:	FCFS 8am-1400	Description:	Aluminum bales

Consignee 1 Sapa Extrusions 142 Tifton Dr Delhi, LA, 71232 Phone: 318-878-9703	Date:	04/01/2024	Purchase Order #:	11561822
	Time:	09:00	Major Intersection:	
	Type:		Receiving Hours:	
	Quantity:		Appointment:	No
	Weight:	44500 lbs	Description:	Aluminum bales

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 #:** _____

SHIPPER

Schupan Recycling Divisions

Account: SAIN02

Control #: 788639

Sales Order # SF-0018243

Reference #: 788639

Location Shipped From: Wyoming

Wixom

Kalamazoo

For Account : SAPA INDUSTRIAL EXTRUSIONS
53 POTTSVILLE STREETShip To: HYDRO EXTRUSION USA, LLC
DELHI OPERATIONS
142 TIFTON DRIVE
DELHI

CRESSONA

PA 17929-0187

LA 71232-2852

Ship Date: 03/29/2024

Shipper #: 788639

Carrier:

F.O.B.: SS

Commodity	Description	Tag No.	Gross	Tare	Net
ELK	SIRS- ELKHART, IN				
EX6063P	6063 NEW PRODUCTION BARE	505918-01	1,066	2	1,064
		505940-07	1,524	2	1,522
		505940-05	1,448	2	1,446
		505940-06	1,674	2	1,672
		505940-04	1,486	2	1,484
		505940-03	1,354	2	1,352
		505940-02	1,562	2	1,560
		505920-16	1,438	2	1,436
		505920-15	1,550	2	1,548
		505920-14	1,686	2	1,684
		505920-13	1,376	2	1,374
		505920-12	1,442	2	1,440
		505920-11	1,756	2	1,754
		505920-10	1,654	2	1,652
		505920-09	1,648	2	1,646
		505920-08	1,604	2	1,602
		505920-07	1,714	2	1,712
		505920-06	1,588	2	1,586
		505920-05	1,464	2	1,462
		505920-04	1,538	2	1,536
		505671-08	1,876	2	1,874
		505671-07	1,976	2	1,974
		505920-01	1,664	2	1,662
		505671-09	1,368	2	1,366
		505920-03	1,490	2	1,488
		505920-02	1,592	2	1,590
		505940-08	1,754	2	1,752
		505940-01	1,650	2	1,648
Commodity Totals: Count: 28			43,942	56	43,886
Yard Totals: Count: 28			43,942	56	43,886
Totals:			43,942	56	43,886

Memo: ERS820739221
SEAL # 43784

Accepted: _____

ID: _____

QF-4.5-05

SHIPPER

Schupan Recycling Divisions

Account: SAIN02

Control #: 788639

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Memo: ERS620739221
SEAL # 43784*William Bell*
4/1/24

Accepted: _____

ID: _____

QF-4.5-05