

**Bill to:**

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

Invoice Date: 07/08/2024

Invoice #: 0038752

Terms: NET 30

Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2024		600 Ball Ct, DeForest, WI 53532, USA - 113 Bolte Ln, St Clair, MO 63077, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

0038752

Carrier:	ROYAL3 INC	Contact:	Sam
	CHICAGO IL 60638	Phone:	630-485-7370 X 111
Date:	07/03/2024	Fax:	

Order	Order:	0038752	Pieces:	48
	Miles:	417.0	Commodity:	Packaging Materials
	Temp:		Weight:	23650.2
	BOL:	101284460	Trailer:	Van (DAT)
	PRO #:		PO:	027-162377

PU 1	Name:	Sonoco - De Forest	Date:	07/07/2024 1400
	Address:	600 Ball Ct		07/07/2024 1500
	DEFOREST	WI 53532	Contact:	Shipping
	Phone:	608-912-0400	Driver Load:	No driver loading or unload
	Reference number:	4B 1343		
	Reference number:	VT 53FT_DRY		
	Reference number:	Z1 D148		

SO 2	Name:	PLZ CORP	Date:	07/08/2024 0700
	Address:	113 Bolte Ln		07/08/2024 0700
	SAINT CLAIR	MO 63077	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	Z1 SMP-05738711		

Payment	Carrier Freight Pay:	\$1,100.00
	Total Carrier Pay:	\$1,100.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Sonoco - De Forest - SONOHASC: PLATE TRAILER REQUIRED
NO ODORS, NO DAMAGE, CLEAN & DRY
NO Roll up doors / NO REEFERS!!
All accessorial requests to UTS must be submitted within 48 hours

Please Sign: *Samm Stanojevic*

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline

Attention: Jose Garcia
303-400-9030
ratecons@shiputs.net





RECEIVED, subject to individually determined rates of contract, which shall be agreed upon in writing between the shipper and the carrier, except as noted contents and except as shown below, which shall be contracted to carrier, carrier shall look solely to such broker or prime contractor for payment of such shipment.

Sonoco Metal Packaging, LLC
DEFOREST PLANT
600 BALL COURT
DEFOREST WI
53532 PH:608-912-0400

SHIP ID. 101284460

Sonoco Order No.	Customer No.	Customer Line No.	Ship Date	ShipTime
162377			07/07/24	13:11
Ship To: PLZ CORP 05738711 113 BOLTE BLDG 5 ST CLAIR MO 63077			PPD/Collect: Prepaid Carrier: UTSR United Transportation Svcs	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
07/08/24	07:00	94940	0004097	TRUCK dv 53

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS/QT	UM
027	32002320	TH 211X713 20/15 75 2QPLN/WT 2 4000020228-000	29	52,200 EA
PO: 4500379878				
027	32001881	TH 211X604NI 20/15 75 2QPLN/WT 4000001114-001	4	9,120 EA
PO: 4500373459				
027	32001881	TH 211X604NI 20/15 75 2QPLN/WT 4000001114-001	10	22,800 EA
PO: 4500377506				
027	32002115	TH 211X713 20/15 71 2PPLN/WT 1 4000018675	5	9,000 EA
PO: 4500378499				

WARNING: SEAL ISSUED AND INTACT. CHECKED BY:

Amber Uffelmann

BOL# 02700199347
rel# 162377 Del Date 07/08/24 Time 07:00
Biller: AMBER Loader: AMBER PARS#:

CAN WGHT: 23,547 CAN PKGS: 48 CAN QTY: 93,120
TARE WGHT: 3,764 TOTAL WGHT: 27,311

Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot
027041891476	05/21/24	027041891477	05/21/24	027041895493	06/12/24
027041895494	06/12/24	027041895495	06/12/24	027041895496	06/12/24
027041895497	06/12/24	027041895498	06/12/24	027041895499	06/12/24
027041895500	06/12/24	027041895501	06/12/24	027041895502	06/12/24
027041895503	06/12/24	027041895504	06/12/24	027051215499	06/16/24
027051215518	06/16/24	027051215519	06/16/24	027051215520	06/16/24
027051215521	06/16/24	027051216988	06/27/24	027051216989	06/27/24

Property 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

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

Amber Uffelmann

Carrier Certification

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.

Alexm J

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.



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) marks, 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
DEFOREST PLANT
600 BALL COURT
DEFOREST WI
53532 PH: 608-912-0400

SHIP ID. 101284460

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07/08/24	07:00	94940	0004097	TRUCK dv 53
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027	32001881	TH 211X604NI 20/15 75 2QPLN/WT 4000001114-001 410 2280	4	9,120 EA
PO: 4500373459				
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027041895497	06/12/24	027041895498	06/12/24	027041895499
027041895500	06/12/24	027041895501	06/12/24	027041895502
027041895503	06/12/24	027041895504	06/12/24	027051215499
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m.e. 7/8/24

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113 BOLTE BLDG 5

PPD/Collect: Prepaid
Carrier: UTSR
United Transportation Svcs

ST CLAIR MO 63077

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	Pallet Nbr Date/Lot	Pallet Nbr Date/Lot	Pallet Nbr Date/Lot	
	027051216990 06/27/24	027051216991 06/27/24	027051216992 06/27/24	
	027051216993 06/27/24	027051216994 06/27/24	027051216995 06/27/24	
	027051216996 06/27/24	027051216997 06/27/24	027051216998 06/27/24	
	027051216999 06/27/24	027051217000 06/27/24	027051217001 06/27/24	
	027051217002 06/27/24	027051217003 06/27/24	027051217004 06/27/24	
	027051217005 06/27/24	027051217006 06/27/24	027051217007 06/27/24	
	027051217008 06/27/24	027051217009 06/27/24	027051217010 06/27/24	
	027051217011 06/27/24	027051217012 06/27/24	027051217013 06/27/24	
	027051217014 06/27/24	027051217015 06/27/24	027051217016 06/27/24	

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