

**Bill to:**

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

Invoice Date: 08/05/2024

Invoice #: 004411

Terms: NET 30

Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		234 Springs Rd, Washington, NC 27889 - 101 BROAD ST, PLATTSBURGH, NY 12901			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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](mailto: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](mailto: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

0040411

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	Asta
	CHICAGO IL 60638	<b>Phone:</b>	630-485-7370 x108
<b>Date:</b>	08/02/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0040411	<b>Pieces:</b>	11
	<b>Miles:</b>	757.0	<b>Commodity:</b>	Store Fixtures
	<b>Temp:</b>		<b>Weight:</b>	15000.0
	<b>BOL:</b>	SUNY	<b>Trailer:</b>	Van (DAT)
	<b>PRO #:</b>		<b>PO:</b>	170364 - 170416

<b>PU 1</b>	<b>Name:</b>	idX - Washington NC	<b>Date:</b>	08/02/2024 1200
	<b>Address:</b>	234 Springs Rd		08/02/2024 1400
		WASHINGTON NC 27889	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload

<b>SO 2</b>	<b>Name:</b>	SUNY PLATTSBURGH / CHARTWELLS	<b>Date:</b>	08/05/2024 0800
	<b>Address:</b>	101 BROAD ST		
		PLATTSBURGH NY 12901	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,000.00
	<b>Total Carrier Pay:</b>	\$2,000.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
idX - Washington NC - DEDICATED 53' VAN

6-8 STRAPS REQUIRED

DRIVER MUST SUBMIT PICTURES OF LOADED / SECURED FREIGHT

DRIVER MUST SUBMIT PICTURES OF UNLOADED FREIGHT

DRIVER MUST SUBMIT PICTURE OF SIGNED POD

Please Sign: *ASTA MIJAC*

(X) Accept

( ) Decline

Attention: Chris Branch  
303-400-9030  
ratecons@shiputs.net

Driver Name:  
Driver Cell:  
Driver Email: ASTA@ROYAL3INC.COM  
Tractor #:  
Trailer #:





4022801

# BILL OF LADING

PRO # 0040411

SHORT FORM - NOT NEGOTIABLE



**Third Party Freight Bill To:**  
United Transportation Services Inc.  
3300 S Parker Rd Suite 305  
Aurora, CO 80014  
303-400-9030  
BOL# SUNY  
Reference#: 170364 - 170416

**Shipper**  
idX - Washington NC  
234 Springs Rd  
WASHINGTON, NC 27689  
Phone:  
Ship Date: 08/02/2024 1200

**Consignee**  
SUNY PLATTSBURGH / CHARTWELLS  
101 BROAD ST  
PLATTSBURGH, NY 12901  
Phone:  
Deliver Date: 08/05/2024 0800

**Load Information:**  
Spots Weight Temperature  
15000.0

Units	Packaging	Kind of Packages	Description of Articles	Store Fixtures	Stop Detail	Stop	Weight	Temperature
11					WASHINGTON	NC		

PU idX - Washington NC  
Stop Comments for: idX - Washington NC  
DEDICATED 53' VAN

6-8 STRAPS REQUIRED

DRIVER MUST SUBMIT PICTURES OF LOADED / SECURED FREIGHT

DRIVER MUST SUBMIT PICTURES OF UNLOADED FREIGHT

DRIVER MUST SUBMIT PICTURE OF SIGNED POD

08/05/2024 0800

SO SUNY PLATTSBURGH / CHARTWELLS PLATTSBURGH NY  
Stop Comments for: SUNY PLATTSBURGH / CHARTWELLS





idX Impressions North Carolina  
234 Springs Road  
Washington NC 27789  
United States of America

A HUP FREIGHT COMPANY

Phone: (332) 975-0444

Date: 8/2/2024  
Page: 2 of 2

### Packing Slip

5 CANT-01982 / CUBBY UNIT FOR COMBO TOWER

8,0000 / 8,0000 ea

Pallet #:

*Our Part:* CANT-01982

6 CANT-01726-V2 / TIERED TOPPER UNIT HOLDS BOTH LARGE AND SMALL TRAYS  
BLACK METAL FRAME V2

3,0000 / 3,0000 ea

Pallet #:

*Our Part:* CANT-01726-V2

7 CANT-01728-V1 / LARGE TRAYS FOR MULTIPLE FIXTURES LAMINATE FORMICA RAW  
PLANKED OAK

4,0000 / 4,0000 ea

Pallet #:

*Our Part:* CANT-01728-V1

8 CANT-01727 / MULTIPLE TRAYS USED ON MULTIPLE FIXTURES LAMINATE WA  
BEIGEWOOD

8,0000 / 8,0000 ea

Pallet #:

*Our Part:* CANT-01727

9 #FREIGHT-OUT / FREIGHT CHARGE

1,0000 / 1,0000 ea

Pallet #:

*Our Part:* #FREIGHT-OUT

(Carrier's Signature)

(Customer's Signature)

Product compliant to TSCA Title VI





Phone: (252) 975-0444

Date: 8/2/2024  
Page: 2 of 2

**idX**  
A IFF INDUSTRIES COMPANY

idX Impressions North Carolina  
234 Springs Road  
Washington NC 27889  
United States of America

**Packing Slip**

50.0000 / 50.0000 ea  
Pallet #:

5 CANT-00225-8  
/ 8 SLATWALL HOOK BLACK

Our Part: CANT-00225-8

1.0000 / 1.0000 ea  
Pallet #:

6 #FREIGHT-OUT  
/ FREIGHT CHARGE

Our Part: #FREIGHT-OUT

*Wines*  
*8/5/24*

\_\_\_\_\_  
(Carrier's Signature)

\_\_\_\_\_  
(Customer's Signature)

Product compliant to TSCA Title VI

