



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

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3300 S Parker Rd Suite 305
Aurora, CO 80014
303-400-9030



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Load Confirmation

0041378

| | | | |
|-----------------|-----------------------|-------------------|-------------------|
| Carrier: | ROYAL3 INC | Contact: | Bonnie |
| | CHICAGO IL 60638 | Phone: | 630-485-7370x 114 |
| Date: | 08/22/2024 | Fax: | |
| Order | Order: 0041378 | Pieces: | 18170 |
| | Miles: 452.0 | Commodity: | Dry Food Goods |
| | Temp: | Weight: | 40098.0 |
| | BOL: 179477181 | Trailer: | Van (DAT) |
| | PRO #: | PO: | 51260717 |

| | | | |
|-------------|--------------------------------|--------------|-----------------------------|
| PU 1 | Name: Harrisonburg MFG | Date: | 08/22/2024 1500 |
| | Address: 1711 N Liberty St | | |
| | HARRISONBURG VA 22802 | Contact: | |
| | Phone: | Driver Load: | No driver loading or unload |
| | Reference number: 4B 4674 | | |
| | Reference number: TN 212170494 | | |
| | Reference number: Z1 651A | | |

| | | | |
|-------------|------------------------------|--------------|-----------------------------|
| SO 2 | Name: Gehl Food and Beverage | Date: | 08/23/2024 0700 |
| | Address: 181 Crescent Way | | |
| | WALTERBORO SC 29488 | Contact: | Blakney Garnsey |
| | Phone: (843) 538-1980 | Driver Load: | No driver loading or unload |
| | Reference number: Z1 CP16501 | | |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,000.00 |
| | Total Carrier Pay: | \$1,000.00 |

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Harrisonburg MFG - KERRBEWI: VERIFY SEAL and send picture to uts@shiputs.net

BOL's and PODs REQUIRED at pickup/delivery

All accessorial requests to UTS must be submitted within 48 hours

Harrisonburg MFG - KERRBEWI: FOOD GRADE TRAILER REQUIRED! Driver required to provide seal and all loads must be sealed prior to leaving shipper - Picture of seal and BOL must be sent to uts@shiputs.net before driver leaves shipper - Consignee will break seal

MUST CC UTS20@SHIPUTS.NET ON REQUESTS FOR BORDER CLEARANCE - KUENE AND NAGEL

Temperature must be verified prior to leaving shipper and any variance driver must alert UTS before leaving shipper for all reefer loads.

Please Sign: *Bonnie R*

Driver Name: Jean
Driver Cell: 305-504-1588
Driver Email:
Tractor #: 731
Trailer #: W94942

(X) Accept

() Decline

Attention: Xavier Stampley
303-400-9030
ratecons@shiputs.net





INVOICE

BILL TO:

UNITED TRANSPORTATION SERVICES INC
3300 S PARKER RD STE 305
AURORA, CO 80014

INVOICE DATE: 08/23/2024**INVOICE #:** 0041378**TERMS:** NET 30**DUE DATE:** 09/23/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 08/22/2024 | | 1711 N Liberty St, Harrisonburg, VA 22802 - 181 Crescent Way, Walterboro, SC 29488 | | | |
| | | Freight Income | 1 | \$1,000.00 | \$1,000.00 |

TOTAL



\$1,000.00

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**

| SHIP FROM | | SHIP TO | |
|---|--|--|--|
| Harrisonburg (MFG) 1711 N Liberty Street HARRISONBURG VA 22802 UNITED STATES SID#: 651A | | Gehl Food and Beverage Southeast LL 181 Crescent Way WALTERBORO SC 29488 UNITED STATES CID#: CP16501 | |
| BOOKING DETAILS | | Bill of Lading Number: 179477181  CARRIER NAME: United Transportation Services Trailer Number: Seal Number(s): 11143848 Container Tare Weight: LB SCAC: UTSR Pro Number: 0041378  Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |

Special Instructions

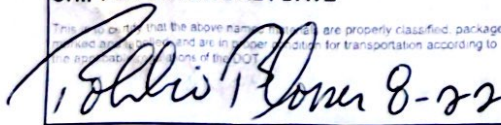
CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # Units | WEIGHT | KERRY SALES ORDER | KERRY DELIVERY NUMBER |
|-----------------------|---------|-------------------------------|-------------------|-----------------------|
| | 20 | 40,980.002 LB 18,588.17 KG | 51260717 | 813129917 |
| | | | | |
| | | | | |
| | | | | |
| GRAND TOTAL | 20 | 40,980.002 LB 18,588.17 KG | | |

CARRIER INFORMATION

| PACKAGE | | HANDLING UNIT | | H.M. | | COMMODITY DESCRIPTION | LTL ONLY | |
|---------|------|---------------|--------|-------------------------------|-----|---|----------|-------|
| QTY | TYPE | QTY | TYPE | WEIGHT | (X) | <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 388</small> | NMFC # | CLASS |
| 0 | | 20 | Pallet | 18,170 | | | | |
| | | 20 | | 18,588.17 KG 40,980.002 LB | | GRAND TOTAL | | |

Blake Garnsey BTG 8.23.2024

| | | | |
|---|--|---|--|
| <p>Mark with an 'X' to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials.</p> <p><input type="checkbox"/> The use of this column is an optional method of designating hazardous materials on Bill of Lading per section 172.201 and 172.201(b) of the regulations governing the transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6666.</p> | | | |
| <p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</p> | | | |
| <p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p> | | <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> | |
| <p>SHIPPER SIGNATURE / DATE</p> <p> 8-22-24</p> | | <p>SHIPPER SIGNATURE</p> <p>Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p> | |
| | | <p>CARRIER SIGNATURE / PICKUP DATE</p> <p><small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small></p> <p>Property described above is received in good order, except as noted</p> | |