

Shipment Confirmation:

UTS# 24-457733



Universal
Traffic
Service, Inc.

Please click the email link to confirm your acceptance. This document can be retained for your own records.
If you need to contact UTS about this shipment, call (800) 879-4505 or email operations@UTSnet.com.

RIKI TRANSPORTATION INC
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone: 708-303-5150
Fax:

Attn: Kelly Ivanovic 708-303-5150
Vehicle: Van
BOL#: 24UTS457733
PO#: 2223-1075500401

Dispatch or driver must call (877) 352-4290 for pickup instructions, from each stop, and upon delivery.
Please see the last page for additional Terms and Conditions and Billing Instructions.

Shipper:	INTERNATIONAL ENVIRO - INTERSTATE	Phone: 405-605-5000	Ready At: 08/23/2024 06:00
	5000 W INTERSTATE 40 SERVICE RD		Pickup By: 08/23/2024 14:00
	OKLAHOMA CITY, OK 73128		Space:
International Environmental Corp / IEC 405-605-5024 5024			

Shipment Details:

Line #	Pieces	Weight (lbs.)	Class	Description	Length	Width	Height	Handling Type	Stack	Haz Mat	NMFC	NMFC Sub
1	6	3,642		***** HVAC FAN COIL UNITS *****	60	60	40	Skid / Pallet	Yes	No		
Total:		6		3642 (lbs.)								

Consignee:	UVA ATHLETICS UVA OLYMPIC	Phone:	Earliest Delivery: 08/26/2024 07:30
	1400 INGRAM AVE		Deliver By: 08/26/2024 15:00
	RICHMOND, VA 23224		

Remarks:	Must have 53ft Swing Door Dry Van. Clean, dry and without odors.	Mileage:	1,295
		Base Rate:	\$2,450.00
	Carrier must have empty trailer and CANNOT add additional freight	Accessorial Total:	\$0.00
		Fuel Surcharge:	\$0.00
	PIECES & WEIGHTS ARE ESTIMATES	Total Paid To Carrier	\$2,450.00
	TL'S PREFERRED TO HAVE 2 LOAD BARS OR STRAPS		

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BILLING INSTRUCTIONS

Mail Third Party Billing To:

Universal Traffic Service Inc. - Grand Rapids
PO Box 888470
Grand Rapids, MI 49588-8470

Fax: (616) 698-7354

Email: freightdocs@UTSnet.com

Invoice will not be processed until UTS is provided with:

- Proof of Delivery
- Original Bill of Lading

TERMS AND CONDITIONS

- 1) No double-broking. The truck that picks up must have the same Company name and MC# of the carrier we book the load with, otherwise you will not be paid.
- 2) There will be a \$100.00 penalty, per incident, for failure to notify UTS of any delay exceeding 30 minutes.
- 3) Detention will be paid at \$50.00/hour (unless otherwise noted) and only if the following conditions are met:
 - Upon arrival, load must be updated with arrival time (by phone, website, or reply to tracking email).
 - After 120 minutes (No paid detention for the first 120 minutes), carrier must call (877) 352-4290 and notify UTS that detention will be charged.
 - Upon release of truck, carrier must call UTS with check-out time.

ONLINE SERVICE ENHANCEMENTS

Visit **www.carriers.myUTS.com** to:

- Update Shipments
- Upload Shipment Documents and Invoices
- Check Payment Status
- Search Available Loads

THANK YOU for partnering
with Universal Traffic Service.
We appreciate your service!



INVOICE

BILL TO:

UNIVERSAL TRAFFIC SERVICE INC
5500 INTERNATIONAL PARKWAY
GRAND RAPIDS, MI 49512

INVOICE DATE: 08/26/2024**INVOICE #:** UTS# 24-457733**TERMS:** NET 30**DUE DATE:** 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		5000 W INTERSTATE 40 SERVICE RD, OKLAHOMA CITY, OK 73128 - 1400 INGRAM AVE, RICHMOND, VA 23224			
		Freight Income	1	\$2,450.00	\$2,450.00

TOTAL

\$2,450.00

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**

STRAIGHT BILL OF LADING - SHORT FORM- Original - Not Negotiable

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RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or an of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment.

Date: 08/23/24

SINGLE SHIPMENT PICKUP ☐

ORIGIN

INTERNATIONAL ENVIRO - INTERSTATE
5000 W INTERSTATE 40 SERVICE RD
OKLAHOMA CITY OK, 73128
USA

DESTINATION

UVA ATHLETICS UVA OLYMPIC ATLANTIC CONSTRUCTORS
1400 INGRAM AVE
RICHMOND VA, 23224
USA

Freight Charge Terms: PREPAID ☐ COLLECT ☐ 3RD PARTY ☒

BILL FREIGHT TO: 3rd Party: UTS PO Box 888470 Grand Rapids MI 49588-8470

UNITS	HM	DESC. OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	SO	NMFC	CLS	WT (lbs)	STACK?
6		***** HVAC FAN COIL UNITS ***** (60 X 60 X 40)			77.5	3642	YES
SKid / Pallet							

Customer ID
364821

Shipment Contains: 3642lbs. 6 shipping unit(s).

SHIPPER TO CONTACT: VERONICA JOHNSON
CONTACT PHONE: 8043017146 This is a UTS Managed Shipment. Call UTS
at 800-879-4505 or email operations@utsnet.com for assistance.

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operations@utsnet.com for assistance.

** INSPECT FOR QUALITY & QUANTITY BEFORE SIGNING. NOTE ALL VISIBLE DAMAGE/SHORTAGE/MISHANDLING AT DELIVERY **

I hereby declare that the contents of this
consignment are fully and accurately
described above by the proper shipping
name and are classified, packaged, marked
and labeled/placarded, and are in all
respects in proper condition for transport
according to applicable international and
national governmental regulations:

Subject to Section 7 of the conditions, if
shipment is to be delivered to the consignee
without recourse on the shipper, the shipper
shall sign the following statement: The
carrier shall not make delivery of this
shipment without payment of freight and all
other lawful charges. (Signature of Shipper)

NOTE: Where the rate is dependent
on value, shippers are required to
state specifically in writing the agreed
or declared value of the
property. The agreed or declared
value of the property is hereby
specifically stated by the shipper to
be not exceeding:

X	C.O.D. FEE:	PREPAID <input type="checkbox"/>	REMIT C.O.D. TO ADDRESS
X	C.O.D. AMT:	COLLECT <input type="checkbox"/>	
	PLACARDS TENDERED: YES <input type="checkbox"/> NO <input type="checkbox"/>	DATE	TIME
	SHIPPER: <i>BR</i>	INTERNATIONAL ENVIRO - INTERSTATE	CARRIER: <i>farz</i>
	PER: <i>BR</i>	PER:	PIECES

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Form UTS 72 Rev 09/2017

Robert Bravero
8-26-24

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