



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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Aurora, CO 80014
303-400-9030



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Load Confirmation

0042661

Carrier: RIKI TRANSPORTATION INC
BURBANK IL 60459
Date: 09/18/2024

Contact: MATEO
Phone:
Fax:

Order
Order: 0042661
Miles: 2070.0
Temp:
BOL: 101349109
PRO #:

Pieces: 22
Commodity: Packaging Materials
Weight: 14276.9
Trailer: Van (DAT)
PO: 091-234933

PU 1 Name: Ball - Milwaukee
Address: 8500 W. Tower Road
MILWAUKEE WI 53224
Phone: 414-928-6031
Reference number: 4B 1343
Reference number: VT 53FT_DRY
Reference number: Z1 D147

Date: 09/20/2024 1300
09/20/2024 1330
Contact: ThongChai M. Thao
Driver Load: No driver loading or unload

SO 2 Name: Stahlbush Family Farms
Address: 3122 SE Stahlbush Island Rd
CORVALLIS OR 97333
Phone: 541-757-1497
Reference number: Z1 SMP-3999101

Date: 09/23/2024 0800
09/23/2024 0800
Contact: Jake West
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$3,550.00
Total Carrier Pay: \$3,550.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Ball - Milwaukee - SONOHASC: PICTURE OF BILL OF LADING MUST BE EMAILED TO UTS@SHIPUTS.NET
BEFORE LEAVING SHIPPER

The driver must ensure that the trailer is sealed with a seal. NO EXCEPTIONS. If there is no seal, please contact UTS immediately. The driver cannot leave the shipper without a seal.
Ball - Milwaukee - SONOHASC: PLATE TRAILER REQUIRED 2019 and newer trailer only or trailer will be rejected
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: *Mateo Utvic*

Driver Name: AMILCAR
Driver Cell: (954) 393-3308
Driver Email:
Tractor #: 812
Trailer #: W94939

(X) Accept

() Decline

Attention: Sofia Arias
303-400-9030
ratecons@shiputs.net





INVOICE

BILL TO:

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

INVOICE DATE: 09/23/2024**INVOICE #:** 0042661**TERMS:** NET 30**DUE DATE:** 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		8500 W. Tower Road, Milwaukee, WI 53224 - 3122 SE Stahlbush Island Rd, Corvallis, OR 97333			
		Freight Income	1	\$3,550.00	\$3,550.00

TOTAL

\$3,550.00

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**



***** ORIGINAL *****

SHIP ID

101349109

SHIP ID.

Sonoco Order No. Customer No.

Customer Line No.

Ship Date

Ship Time

234933

09/20/2024

14:06

Ship to:

STAHLBUSH ISLAND FARMS, INC. 3999101
3122 STAHLBUSH ISLAND RD

PPD/Collect:

PREPAID

CORVALLIS

OR 97333

PH:541-757-1497

Carrier

UTSR
United Transporta

Delivery Date

09/23/2024

Trailer No.

289470

Seal No.

74846775

Mode of Transportation

TRUCK dv 53

PLT ITEM NUMBER

ITEM DESCRIPTION

PALLETS/QT

UM

091 30000941
91-21007 3
PO: 208271

CI 300X407 20/25 104GLD/CLR (6 22 133,056 EA

rel# 234933 Del Date 09/23/24 Time 08:00

BOL# 09100212766

Billers: EC Loader: EC PARS#:

CAN WGT:

14,277

CAN PKGS:

22

CAN QTY:

133,056

TARE WGT:

2253

TOTAL WGT:

16,530 EA

Pallet Nbr Date/Lot
091031669027 05/31/24
091031669030 05/31/24
091031669033 05/31/24
091031669036 05/31/24
091031669039 05/31/24
091031669042 05/31/24
091031669045 05/31/24
091031669048 05/31/24

Pallet Nbr Date/Lot
091031669029 05/31/24
091031669032 05/31/24
091031669035 05/31/24
091031669038 05/31/24
091031669041 05/31/24
091031669044 05/31/24
091031669047 05/31/24

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 declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
NOTE (2) Liability Limitation for loss of damage on this shipment may be applicable
See 49 USC 4206 (3)(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 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

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information