



## **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



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Load Confirmation

0042662

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

Contact: JOHN  
Phone:  
Fax:

Order  
Order: 0042662  
Miles: 2070.0  
Temp:  
BOL: 101349124  
PRO #:

Pieces: 22  
Commodity: Packaging Materials  
Weight: 14276.9  
Trailer: Van (DAT)  
PO: 091-234934

**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 1030  
09/20/2024 1100  
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 0900  
09/23/2024 0900  
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: *John Djordjevic*

Driver Name: Jonathan  
Driver Cell: 267-773-0252  
Driver Email:  
Tractor #: 603  
Trailer #: W94948

(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 #:** 0042662**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**



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) marked, 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  
MILWAUKEE PLANT  
8500 WEST TOWER AVE  
Milwaukee WI  
53224-2894

\*\*\*\*\* ORIGINAL \*\*\*\*\*

SHIP ID.

SHIP ID  
101349124

Sonoco Order No.	Customer No.	Customer Line No.	Ship Date	Ship Time
234934			09/20/2024	09:16

Ship to:	STAHLBUSH ISLAND FARMS, INC. 3999101 3122 STAHLBUSH ISLAND RD  CORVALLIS OR 97333 PH: 541-757-1497	PPD/Collect:  PREPAID  Carrier: UTSR United Transporta
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Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
09/23/2024	09:00	W94939	74846764	TRUCK dv 53

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS/QTY	UM
091	30000941	CI 300X407 20/25 104GLD/CLR (6	22	133,056 EA
91	21007	3		
PO:	208271			

rel# 234934 Del Date: 09/23/24 Time 09:00 BOL# 09100212748  
Biller: EC Loader: EC PARS#:

CAN WGHT: 14,277 CAN PKGS: 22 CAN QTY: 133,056  
TARE WGHT: 2253 TOTAL WGHT: 16,530 EA

Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot
091031668968	05/31/24	091031668969	05/31/24	091031669103	06/01/24
091031669104	06/01/24	091031669105	06/01/24	091031669106	06/01/24
091031669107	06/01/24	091031669108	06/01/24	091031669109	06/01/24
091031669110	06/01/24	091031669111	06/01/24	091031669112	06/01/24
091031669113	06/01/24	091031669114	06/01/24	091031669115	06/01/24
091031669116	06/01/24	091031669117	06/01/24	091031669118	06/01/24
091031669119	06/01/24	091031669120	06/01/24	091031669124	06/01/24
091031669125	06/01/24				

09/23/24

Property and clearly designated on the face of this Bill of Lading any Hazardous Materials are defined in Department of Transportation regulations  
NOTE (3) 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 14706(c)(3)(A) and (B)

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  
PER DATE 9-20-24

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.  
PER DATE

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)

THIS BILL OF LADING IS GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT [WWW.SONOCO.COM/ABOUT/SHIPPER-RESOURCES/TERMS-CONDITIONS](http://WWW.SONOCO.COM/ABOUT/SHIPPER-RESOURCES/TERMS-CONDITIONS) WHICH MAY BE UPDATED FROM TIME TO TIME, AND SUCH TERMS AND