



INVOICE

BILL TO:

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

INVOICE DATE: 10/25/2024**INVOICE #:** B62479**TERMS:** NET 30**DUE DATE:** 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		2901 Fruitland Ave, Vernon, CA 90058, USA - 1300 Glenview Pl, Wauwatosa, WI 53213, USA			
		Freight Income	1	\$5,200.00	\$5,200.00

TOTAL

\$5,200.00

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.
- 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

United Transportation Services Inc.
3300 S Parker Rd Suite 305
Aurora, CO 80014
303-400-9030



Page 1

Load Confirmation

0044080

Carrier:	RIKI TRANSPORTATION INC BURBANK IL 60459	Contact:	Steve Tatum
Date:	10/22/2024	Phone:	708-303-5150 x105
		Fax:	

Order	Order: 0044080	Pieces:	22
	Miles: 2032.0	Commodity:	Empty Glass Bottles - Alcoholic
	Temp:	Weight:	40130.0
	BOL: 181727131	Trailer:	Van (DAT)
	PRO #:	PO:	88531050

PU 1	Name: Owens Illinois (Plant 23 - Fruitland)	Date:	10/22/2024 1400
	Address: 2901 Fruitland Ave		10/22/2024 1600
	VERNON CA 90058	Contact:	Raul
	Phone: 888-786-8571	Driver Load:	No driver loading or unload
	Reference number: 4B 439		
	Reference number: TN 214564481		
	Reference number: Z1 4023		

SO 2	Name: Hansen Storage Company	Date:	10/25/2024 1100
	Address: 1300 Glenview Pl		
	WAUWATOSA WI 53213	Contact:	
	Phone:	Driver Load:	No driver loading or unload
	Reference number: Z1 C4504		

Payment	Carrier Freight Pay:	\$5,200.00
	Total Carrier Pay:	\$5,200.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Owens Illinois (Plant 23 - Fruitland) - OWENPEOH: All accessorial requests to UTS must be submitted within 48 hours

Please Sign: *Steve Tatum*

(X) Accept

() Decline

Attention: Jon Reynolds
303-400-9030
ratecons@shiputs.net

Driver Name: Javier Walter Rodriguez Mercado
Driver Cell: 386 338 7431
Driver Email:
Tractor #: 820
Trailer #: W94943





Owens Brockway Glass Container

2901 Fruitland Ave
Vernon CA 90058
United States
www.o-i.com

Bill of Lading

BOL#: 88531050
ORIGINAL - NOT NEGOTIABLE

Sold-To:	Ship-To/ Consigned-To:	Shipment no:	181727131	Carrier:	United Transportation
Hansen Storage Company	Hansen Storage Company	Ship Date:	10/22/2024		Services Inc
1300 Glenview Place	1300 Glenview Place	Order #:	4521318398	Trailer No:	W94943
Wauwatosa WI 53213	Wauwatosa WI 53213	Customer PO No:		Seal No.	474817
		Release No:		Driver's info:	Alejandro
		Incoterms:	DAP Destination	Dep Location:	Los Angeles
				Delivery Date/Time:	10/22/2024 13:00

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
10	12021544		354ML MLLCRS B12 TB/HL 10H CF3B 00 1001	7010.90.00.91			20		88,000	
			5123072437/5123072438		10/18/2024	4234949570		611.11		
			5123096693/5123096694/5123096701/5123096702/5123096703		10/19/2024	4234949840				
			5123096704/5123096705/5123096706/5123096707/5123096708							
			5123096709/5123096710/5123096711/5123096712/5123096713							
			5123096714/5123096715/5123096716							
20	55000011		PAL,PL,BULKDURACELL,,1422X1117	3923.10.90.90					20	
30	55000024		TF,PL,NUCON,,1422X1117,W/CM/OS	3923.10.90.90					20	
40	55000010		TS,SF,SLD,OI,BLUE,,1422X1117,BTS-5	4823.90.00.99					220	

Instructions:

Bentura Magana
10-25-24

Total

20

88,000

Total Weight

40,130

Signature: Walter Rodriguez

Date: 10/22/2024

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.