

INVOICE

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

INVOICE DATE: 11/26/2024 **INVOICE** #: R66835 **TERMS:** NET 30 **DUE DATE:** 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/24/2024		301 LONGLEAF BLVD, ROCHESTER, NY 14626 - 2301 S Lake Shore Dr, CHICAGO, IL 60616			
		Freight Income	1	\$1,225.00	\$1,225.00
		Detention	1	\$157.50	\$157.50

Payments:

DATE	METHOD	СНЕСК#	CHECK DATE	REFERENCE	AMOUNT
11/26/2024	Direct Deposit		11/26/2024		\$1,225.00

TOTAL	
\$157.50	

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 <u>ratecons@shiputs.net</u> at time of delivery.

United Transportation Services Inc.

3300 S Parker Rd Suite 305

Aurora, CO 80014

(303) 400-9030





Page

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

Payment

Carrier Freight Pay:

Total Carrier Pay:

Load Confirmation

0045581

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Carrier: Date:	ROYA CHICA 11/21		IL 6	0638			one:	Sam 630-485-7370 X 111	
Order	Orde Miles Tem BOL PRO	s: 591.0 p: : RSNA	81 \ - IN #5 GHT TIX *	,		Cor We	nmodity: ight: iler:	22 Exhibit Material - We 25000.0 Van (DAT) M130862	ight Certs
	PU 1	Name: Address: ROCHESTE Phone:	RES LON 301 LON ER 585-490	GLEAF E	14626		Date: Contact: Driver Load	11/24/2024 1200 Sierra d: No driver loading	or unload
	SO 2	Name: Address: CHICAGO Phone: Reference r	3050 Sounumber:	th Moe i	naling Yard 60616 AGFA - BOO RSNA	ОТН		11/25/2024 0400 d: No driver loading	or unload
	SO 3	Name: Address: CHICAGO Phone: Reference r		ake Shoi	60616 AGFA - BOO RSNA	ОТН		11/25/2024 0400 d: No driver loading	or unload

\$1,225.00

\$1,225.00

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

RES LONGLEAF - 6 STRAPS REQUIRED TO SECURE FREIGHT

RES LONGLEAF - * WEIGHT TICKETS *

MUST SEND EMPTY WEIGHT TICKET TO UTS@SHIPUTS.NET BEFORE ARRIVAL TO SHIPPER.

MUST SEND LOADED WEIGHT TICKET TI UTS@SHIPUTS.NET BEFORE ARRIVAL TO RECEIVER.

FAILURE TO FOLLOW THESE INSTRUCTIONS WILL RESULT IN FINES.
RES LONGLEAF - RESERONY: DEDICATED 53V WITH E-TRACK OR LIGISTIC POSTS REQURIED

EMTPY AND LOADED SCALE TICEKTS REQUIRED

DRIVER MUST ARRIVE WITH AN EMPTY SCALE TICKET

DRIVER MUST GET LOADED SCALE TICKET ONCE LOADED

BOTH SCALE TICKETS MUST BE SENT TO UTS10@SHIPUTS.NET PRIOR TO DELIVERY

Picture of BOL must be sent to 303.204.4283 or uts@shiputs.net at time of pickup before driver departs shipper

Picture of POD must be sent to 303.204.4283 or uts@shiputs.net at time of delivery before driver departs consignee

Driver must be tracked via Project44 or MacroPoint or fined \$100/DAY \$200/hour fine for late deliveries All accessorial requests to UTS must be submitted within 48 hours

McCormick Place - MUST FIRST GO TO THE MARSHALLING YARD: 3050 S MOE DR

Please Sign: Samm Stanojevic

Driver Name: Claudin

Driver

Driver Cell: 321 522 1692

(X) Accept

Driver Email: Tractor #: 741 Trailer #: w 94930

() Decline

Attention: Sofia Arias 303-400-9030

ratecons@shiputs.net







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

0045581

ROYAL3 INC Carrier:

Contact: **CHICAGO** IL 60638 Phone:

Date: 11/25/2024

630-485-7370 X 111

Fax:

Pieces: 22 Order Order: 0045581

> Miles: 591.0

Temp:

RSNA - IN #5 BOL: **PRO #:** * WEIGHT TIX * Commodity:

Sam

Exhibit Material - Weight Certs

Weight: 25000.0 Trailer: Van (DAT)

M130862 PO: **Driver Name:** Claudin (TEXT) **Driver Cell:** 321-522-1692

PU 1 Name: **RES LONGLEAF** Date: 11/24/2024 1200

Address: 301 LONGLEAF BLVD

> Contact: Sierra

ROCHESTER NY 14626

Phone: 585-490-5176

Drvr Ld/Unld: No driver loading or unload

SO 2 Name: McCormick Place Marshaling Yard Date: 11/25/2024 0400

Address: 3050 South Moe Dr

> % FREEMAN Contact: **CHICAGO** IL 60616 Phone:

Drvr Ld/Unld: No driver loading or unload

AGFA - BOOTH #2565 Reference Number: ΒN

Reference Number: SH **RSNA**

SO 3 McCormick Place Name: Date: 11/25/2024 0400

2301 S Lake Shore Dr Address:

> % FREEMAN Contact: CHICAGO IL 60616 Phone:

No driver loading or unload Drvr Ld/Unld:

Reference Number: ΒN AGFA - BOOTH #2565

Reference Number: SH **RSNA**

Carrier Freight Pay: \$1,225.00 **Detention Pay - Shipper** 35.00 **Detention Pay - Receiver** 122.50 **Total Carrier Pay:** \$1,382.50

RES LONGLEAF - 6 STRAPS REQUIRED TO SECURE FREIGHT RES LONGLEAF - * WEIGHT TICKETS * MUST SEND EMPTY WEIGHT TICKET TO UTS@SHIPUTS.NET BEFORE ARRIVAL TO SHIPPER. MUST SEND LOADED WEIGHT TICKET TI UTS@SHIPUTS.NET BEFORE ARRIVAL TO RECEIVER. FAILURE TO FOLLOW THESE INSTRUCTIONS WILL RESULT IN FINES. RES LONGLEAF - RESERONY: DEDICATED 53V WITH E-TRACK OR LIGISTIC POSTS REQURIED EMTPY AND LOADED SCALE TICEKTS REQUIRED DRIVER MUST ARRIVE WITH AN EMPTY SCALE TICKET DRIVER MUST GET LOADED SCALE TICKET ONCE LOADED BOTH SCALE TICKETS MUST BE SENT TO UTS10@SHIPUTS.NET PRIOR TO DELIVERY Picture of BOL must be sent to 303.204.4283 or uts@shiputs.net at time of pickup before driver departs shipper Picture of POD must be sent to 303.204.4283 or uts@shiputs.net at time of delivery before driver departs consignee ***Driver must be tracked via Project44 or MacroPoint or fined \$100/DAY*** \$200/hour fine for late deliveries All accessorial requests to UTS must be submitted within 48 hours McCormick Place - MUST FIRST GO TO THE MARSHALLING YARD: 3050 S MOE DR 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 Unauthorized consolidations may result in penalities. All invoices and PODs must NOW and ONLY be submitted as one file to accounting@shiputs.net Drivers MUST accept P44 OR MacroPoint tracking AND call our office (888) 786-8571 for pickup dispatch, loaded/ Carrier will receive "truck order not used" for any shipment canceled after driver arrives at pickup location. Claudin (TEXT) 321-522-1692 **Driver Name:** Cell #:

piece confirmation, daily 8AM MT check call and verbal POD upon delivery or pay \$25.00 rate reduction per violation.

Carrier Signature:

RES Exhibit Services, LLC

Name of Carrier: UTS PO M130862

PROJECT # SHIP DATE

11/24/24

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING

TO:	CONSIGNEE:	AGFA	BOOTH # 2565
	FOR (SHOW NAME)	RSNA	
-	C/o:	FREEMAN	
	LOCATION:	MCCORMICK PL	
	ADDRESS:	2301 S LAKE SHORE DR	
	CTEV STATE VID BLICANS	CHICACOTI	

FROM: SHIPPER: RES EXHIBIT SERVICES, LLC ADDRESS: 301 LONGLEAF BLVD. CITY,STATE, ZIP: ROCHESTER, NEW YORK 14626
PHONE: 1-800-482-4049
FAX: 1-585-546-6533

CHECK-IN at MARSHALLING YARD on 11/25 @ 5AM

No. DESCRIPTION		WEIGHT	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to				
10	WOODEN CRATES	5.487	the consignee without recourse on the consignor, the consignor shall sign the following statement.				
5 SKIDS / PALLETS		3,636	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charg (signature of Consignor)				
1	BINS	333	(against or consignal)				
_	FIBER CASES / TRUNKS CARTONS (CARDBOARD)		If charges are to be prepaid, write or stamp here, to be prepaid"				
	CARPETS / PADS		Received 5 Paid to apply in prepayment of the charges on the second of				
9	MACHINES		Received S Paid to apply in prepayment of the charges on the property described hereon.				
	PAD WRAPPED		If the shipment moves between two parts by a carrier by water, the law requires that the bill of				
OTHER (Describe)		BUTTON STATE	lading shall state whether it is carriers' or shipper's weight NCTTE where the season of				
16 TOTAL PIECES			are required to state specifically in writing the agreed or declared value of the				
9,456	TOTAL WEIGHT	IN: 11:09 am	property is hereby specifically stated by the shipper to be not exceeding \$				
			The state of the s				
27 100	BLUE TAG LOCK OUT (LIST TAG #)	Out: 15: 11 Pm	and labeled and are in proper condition for transportation according to the applicable regulations of the DO				
STACKED (LIST QTY OF PCS) FLOOR LOAD - NO SPECIAL HANDLING		Out to a time	The Fiber boxes used for this shipment conform to the specifications set forth in the box maker				
		Out: 15: 11 Pm Don Paul 11-2	certificate thereon and all other requirements of the Uniform Freight Classifications				
VER NAI	MF-		->-24				
A THE LAND	78.00		DRIVER CELL#:				

RES Exhibit Services

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11/24/2024