



INVOICE

BILL TO:

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

INVOICE DATE: 01/08/2025**INVOICE #:** B71986**TERMS:** NET 30**DUE DATE:** 02/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/07/2025		9400 N Lakebrook Rd, Charlotte, NC 28214 - 425 S Salem Church Rd, York, PA 17408			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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**

Shipment Confirmation:

UTS# 25-004974



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: **Steve Tatum 708-852-5525**
Vehicle: Van
BOL#: 2240207, 2240208, 2240214
PO#: 4503706889-2

Driver must provide shipper with this Pickup Number: CALL UTS FOR PICK UP # UPON ARRIVAL FOR PICK UP.

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:	GOUGH ECON INC 9400 N LAKEBROOK RD CHARLOTTE, NC 28214	Phone: 704-399-4501	Ready At: 01/07/2025 08:00 Pickup By: 01/07/2025 15:00 Space:
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Shipment Details:

Line #	Pieces	Weight (lbs.)	Class	Description	Length	Width	Height	Handling Type	Stack	Haz Mat	NMFC	NMFC Sub
1	8	3,000		Bucket Elevator System				Skid / Pallet	No	No		
Total:	8	3000	(lbs.)									

Consignee:	MAGNESITA REFRACTORIES 425 S SALEM CHURCH RD YORK, PA 17408 Jonathan Fake 717-850-6896	Phone:	Earliest Delivery: 01/08/2025 06:00 Deliver By: 01/08/2025 14:00
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Remarks:	Must have 53ft Swing Door Dry Van. Clean, dry and without odors. Upon arrival before getting loaded, driver must take pictures of the following: •Drivers license •License Plate •Side of truck with Carrier Name/MC/DOT visible •Driver's truck with shipper building and signage discernible in the background	Mileage: 471 Base Rate: \$1,500.00 Accessorial Total: \$0.00 Fuel Surcharge: \$0.00 Total Paid To Carrier \$1,500.00
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Shipment Confirmation:

UTS# 25-004974

These must be sent to loadupdates@utsnet.com and then the dispatcher or driver must call 800-879-4505 and request the pickup number. Failure to comply with this procedure will result in a rate reduction of \$250.

of skids and weights are apprx.

Carrier must have empty trailer and CANNOT add additional freight

Shipment Confirmation:

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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!

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

1 of 1

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: 01/07/25

SINGLE SHIPMENT PICKUP ☐

RIKI TRANSPORTATION INC

Pro #: 25004974

BOL: 2240207, 2240208, 2240214

PO: 4503706889-2

ORIGIN SHIPPER PU NUM: CALL UTS FOR PIC DESTINATION

GOUGH ECON INC
9400 N LAKEBROOK RD
CHARLOTTE NC, 28214
USAMAGNESITA REFRACTORIES
425 S SALEM CHURCH RD
YORK PA, 17408
USAFreight 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?
10 Skid / Pallet		Bucket Elevator System			85	3000	NO

Shipment Contains: 3000lbs. 8 shipping unit(s).

UTS ID: 25-004974

This is a UTS Managed Shipment. Call UTS at 800-879-4505 or email operations@utsnet.com for assistance.



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** 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:

X

C.O.D. FEE:

C.O.D. AMT:

PLACARDS TENDERED: YES ___ NO ___

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)

X

PREPAID ☐COLLECT ☐

DATE

TIME

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:

PER

REMIT C.O.D. TO ADDRESS

PIECES

SHIPPER:

GOUGH ECON INC

CARRIER:

PER:

Cameron Varnado

PER:

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

PU#797364

Casey Kemper
1/8/24

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