



INVOICE

BILL TO:

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

INVOICE DATE: 02/20/2025**INVOICE #:** B77947**TERMS:** NET 30**DUE DATE:** 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		900 Metal Container Court, Windsor, CO 80550 - 50 Kent Dr, Cartersville, GA 30121			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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

0050038

Carrier:	RIKI TRANSPORTATION INC BURBANK IL 60459	Contact:	STEVE TATUM
Date:	02/18/2025	Phone:	(708) 303-5150
		Fax:	
Order	Order: 0050038 Miles: 1368.0 Temp: BOL: 186805038 PRO #:	Pieces: 22 Commodity: Empty Glass Bottles - Alcoholic Weight: 41292.0 Trailer: Van (DAT) PO: 88716315	

PU 1	Name: TMSI (900 Metal) Address: 900 Metal Container Court WINDSOR CO 80550 Phone: 303-400-9030 Reference number: 4B 439 Reference number: TN 219972487 Reference number: Z1 4551	Date: 02/18/2025 0001 02/18/2025 2359 Contact: Appointments Driver Load: No driver loading or unload
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SO 2	Name: Owens - Gateway Warehouse Address: 50 Kent Dr CARTERSVILLE GA 30121 Phone: 888-607-3656 Reference number: Z1 C4513	Date: 02/20/2025 1530 Contact: Main Driver Load: No driver loading or unload
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Payment	Carrier Freight Pay:	\$2,600.00
	Total Carrier Pay:	\$2,600.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
TMSI (900 Metal) - 53V AIR RIDE TRAILER MUST BE CLEAN, EMPTY, AND ABSOLUTELY NO HOLES!!! LOADS
MUST BE SECURED WITH LOAD BARS!! **DRIVER MUST CONFIRM BOL SAYS UNITED TRANS
TMSI (900 Metal) - OWENPEOH: All accessorial requests to UTS must be submitted within 48 hours

Please Sign: *Steve Tatum*

Driver Name: Willie Owens Goldwire
Driver Cell: 3475331589
Driver Email:
Tractor #: 853
Trailer #: W97035

(X) Accept

() Decline

Attention: Jose Garcia
303-400-9030
ratecons@shiputs.net





Owens Brockway Glass Container
900
Metal Container Court
Windsor CO 80550
United States
www.o-i.com

Bill of Lading

BOL#: 88716315
This Memorandum

Sold-To: O-I GC-Gateway Warehouse 50 Kent Drive Cartersville GA 30120	Ship-To/ Consigned-To: O-I GC-Gateway Warehouse 50 Kent Drive Cartersville GA 30120	Shipment no: 186805038 Ship Date: Order #: 4521346212 Customer PO No: Release No: Incoterms: DAP Destination	Carrier: United Transportation Services Inc Trailer No: w92496 Seal No: 0024724 Driver's info: Dep Location: WI-TMSI Delivery Date/Time: 02/21/2025 22:30
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Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
10	10003563	354ML ABI S/S B12 CA2B 00 0901		7010.90.00.91			22		89,100	
		5123519399/5123533181/5123533182			11/05/2024	4264657980		618.75		
		5123527630/5123527633/5123527634/5123527659/5123527660			11/05/2024	4264658020				
		5123612704			11/08/2024	4264658420				
		5123643964/5123643978/5123643982/5123643983			11/09/2024	4264658540				
		5123668274/5123668275/5123668280/5123668281/5123668288			11/10/2024	4264658660				
		5123668289/5123668292/5123668293								
		5118479764			04/27/2024	4284627150				
20	55000011	PAL,PL,BULKDURACELL,,1422X1117		3923.10.90.90					22	
30	55000002	TF,PL,PTC,,1422X1117		3923.10.90.90					22	
40	56000020	TS,PL,FL,CORBI,LEASED,1422X1117		3923.10.90.90					220	
				4823						

Ignacio
2/20/25 15:22

Total 22 89,100

Instructions:

Total Weight 41,292

Signature: _____

Date: 2/18

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.

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor, including, amongst others, prohibitions related to oppressive child labor. In addition to the above terms, unless and until otherwise agreed in a signed writing, all sales of glass containers are governed by the Terms and Conditions of Sale, accessible at www.o-i.com under the "Legal Documents Americas" tab, "North America Terms and Conditions (English)".