



INVOICE

BILL TO:

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

INVOICE DATE: 02/28/2025**INVOICE #:** B79105**TERMS:** NET 30**DUE DATE:** 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		11133 Eastman Park Drive, Windsor, CO 80550 - 5554 Alan B Shepard Dr, Trenton, OH 45067			
		Freight Income	1	\$1,950.00	\$1,950.00

TOTAL

\$1,950.00

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



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Load Confirmation

0050286

Carrier:	RIKI TRANSPORTATION INC BURBANK IL 60459	Contact:	PHIL VUKOVIC
Date:	02/26/2025	Phone:	(973) 563-3159
		Fax:	

Order	Order: 0050286	Pieces:	22
	Miles: 1155.0	Commodity:	Empty Glass Bottles - Alcoholic
	Temp:	Weight:	44143.0
	BOL: 186937189	Trailer:	Van (DAT)
	PRO #:	PO:	88720767

PU 1	Name: Owens Illinois	Date:	02/26/2025 0600
	Address: 11133 Eastman Park Drive		02/26/2025 1600
	Address: -SEAL REQ FOR DELIVERY- WINDSOR CO 80550	Contact:	Shipping
	Phone: 303-400-9030	Driver Load:	No driver loading or unload
	Reference number: 4B 439		
	Reference number: TN 220105807		
	Reference number: Z1 4028		

SO 2	Name: OHIO LOGISTICS WAREHOUSE	Date:	02/28/2025 0600
	Address: 5564 ALAN B SHEPARD DR		
	Address: TRENTON OH 45067	Contact:	Shipping
	Phone: 888-786-8571	Driver Load:	No driver loading or unload
	Reference number: Z1 C4528		

Payment	Carrier Freight Pay:	\$1,950.00
	Total Carrier Pay:	\$1,950.00

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

Owens Illinois - DRIVERS MUST HAVE ONE LOAD LOCK AND ONE STRAP TO SECURE THE FREIGHT.
PICK APPT TIME WILL BE SENT OVER 24 HOURS BEFORE PICK. CAN WORK IN BEFORE OR AFTER THAT TIME.

MUST VERIFY SEAL IS APPLIED TO TRAILER & MATCHES BOL BEFORE LEAVING SHIPPER

53V AIR RIDE WITH 99" INSIDE WIDTH, MUST BE CLEAN, EMPTY, AND ABSOLUTELY NO HOLES!!! LOADS MUST BE SECURED WITH 1 LOAD BAR WITH RUBBER ENDS AND 1 STRAP!! **DRIVER MUST CONFIRM BOL SAYS UNITED TRANS

****PICTURE OF POD MUST BE SENT TO UTS@SHIPUTS.NET AT TIME OF DELIVERY****

Owens Illinois - OWENPEOH: All accessorial requests to UTS must be submitted within 48 hours

Please Sign: *Phil Vukovic*

(X) Accept

() Decline

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

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:





Owens Brockway Glass Container
11133
Eastman Park Drive
Windsor CO 80631
United States
www.o-i.com

Bill of Lading

BOL#: 88720767
ORIGINAL - NOT NEGOTIABLE

Sold-To:	Ship-To/ Consigned-To:	Shipment no:	186937189	Carrier:	United Transportation
Ohio Logistics Warehouse	Ohio Logistics Warehouse	Ship Date:	02/26/2025		Services Inc
5564 Alan B. Shepard DR.	5564 Alan B. Shepard DR.	Order #:	4521346834	Trailer No:	97039
Trenton OH 45067	Trenton OH 45067	Customer PO No:		Seal No.	508962
		Release No:		Driver's info:	532824
		Incoterms:	DAP Destination	Dep Location:	Windsor
				Delivery Date/Time:	02/28/2025 06:00

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
10	12013820		354ML MLLCRS LN AM BLK 10H CA2B 00 1002	7010.90.00.91			22		96,800	
			5126146214/5126146215		02/13/2025	4285666730		672.22		
			5126221113		02/15/2025	4285667120				
			5126240531		02/15/2025	4285667170				
			5126255077/5126255078/5126255083/5126255084/5126255085		02/17/2025	4285667330				
			5126255086/5126255087/5126255088/5126255089/5126255090							
			5126255091/5126255092/5126255093/5126255094							
			5126261025/5126261026/5126261027/5126261028		02/17/2025	4285667390				
20	55000011		PAL,PL,BULKDURACELL,,1422X1117	3923.10.90.90						
30	55000024		TF,PL,NUCON,,1422X1117,W/CM/OS	3923.10.90.90						
40	55000010		TS,SF,SLD,OI,BLUE,,1422X1117,BTS-5	4823.90.00.99						
Total							22		96,800	

Findlay's Tall Timbers Distribution Center LLC / OLG
Received subject to count and verification
not responsible for concealed shortages or damages
Date: 2-28-25
Time: 6:10 AM

Instructions: _____

Signature: john g _____ Date: 02/26/2025

Total Weight 44,143

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)".