



INVOICE

BILL TO:

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

INVOICE DATE: 03/03/2025**INVOICE #:** R79273**TERMS:** NET 30**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		4951 W 150 S, SALT LAKE CITY, UT 84104 - 105 ROTTERDAM INDUSTRIAL PARK, ROTTERDAM, NY 12306			
		Freight Income	1	\$4,100.00	\$4,100.00

TOTAL

\$4,100.00

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

0050683

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Leo Djordjevic
Date:	02/26/2025	Phone:	630-485-6980
		Fax:	
Order	Order: 0050683 Miles: 2161.0 Temp: BOL: 187141259 PRO #:	Pieces: 19 Commodity: Beverage - Non Alcoholic Weight: 38703.0 Trailer: Van (DAT) PO: PL05561385	

PU 1	Name: KANE SLC C/O NUTRABOLT Address: 4951 W 150 S Address: SALT LAKE CITY UT 84104 Phone: Reference number: 4B 5148 Reference number: TN 220332300 Reference number: Z1 KSLC_M	Date: 02/27/2025 0930 Contact: Driver Load: No driver loading or unload
-------------	---	---

SO 2	Name: NUTRABOLT C/O KANE ROTTERDAM Address: 105 ROTTERDAM INDUSTRIAL PARK Address: ROTTERDAM NY 12306 Phone: Reference number: Z1 000146273_V1	Date: 03/03/2025 0730 Contact: Driver Load: No driver loading or unload
-------------	--	---

Payment	Carrier Freight Pay:	\$4,100.00
	Total Carrier Pay:	\$4,100.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
KANE SLC C/O NUTRABOLT - NUTRAUTX: PICTURE OF BILL OF LADING MUST BE EMAILED TO
UTS@SHIPUTS.NET BEFORE LEAVING SHIPPER

The driver must verify seal number and ensure that the trailer is sealed with a seal. NO EXCEPTIONS. If there is no seal, please contact UTS immediately. The driver cannot leave the shipper without a seal. Consignee will break seal.

Send lumper receipts for reimbursement of lumper fees - PODs required

PLATE TRAILER REQUIRED (2019 and newer trailer only or trailer will be rejected) - NO ODORS, NO DAMAGE, CLEAN & DRY, NO Roll up doors / NO REEFERS!!

All accessorial requests to UTS must be submitted within 48 hours

KANE SLC C/O NUTRABOLT - NUTRAUTX: DEDICATED 53-FOOT TRAILER - ALL TRAILERS MUST BE SEALED BEFORE LEAVING SHIPPER - UTS MUST RECEIVE SEAL NUMBER AFTER APPLIED TO TRAILER FOR VERIFICATION

CONSIGNEE WILL BREAK SEAL

POD's required upon delivery or subject to FINES.

Lumper receipts are required to be reimbursed for lumper fees. EFS/comcheck not offered for lumper fees.

All accessorial requests to UTS must be submitted within 48 hours

FINES can apply to EARLY/LATE pickup and deliveries and missing paperwork.

Please Sign: *Leo Djordjevic*

(X) Accept

() Decline

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

Driver Name: Chester
Driver Cell: 4707162861
Driver Email:
Tractor #: 282091
Trailer #: 251822



PL0561385

Date: 02/25/2025 09:21		America/Denver		BILL OF LADING		Page: 1	
SHIP FROM				SHIP TO			
Name:		NUTRABOLT CO/KANE SLC		Name:		KANE ROTTERDAM CO NUTRABOLT	
Address:		4851 W 150 S SALT LAKE CITY, UT US 84104		Address:		106 ROTTERDAM INDUSTRIAL PARK ROTTERDAM, NY US 12300	
SID #:		187141259		CID #:			
Carrier: UNITED TRANSPORTATION SERVICES, INC.				Trailer #: 251822			
Seal # (s): 01-5331758				SCAC: UTSR			
Pro Num:				0050683			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)							
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>							
<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading							
SPECIAL INSTRUCTIONS							
Load Instructions: ASTRO-COOLER BLANKET REQUIRED FOR SHIPPING							
For all Product Classifications: 50°F - 83°F (10°C - 30°C) are the temperature requirements for Reefer shipments							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET?	
Customer PO: T0038850		3,040		38,703.00		Y	
GRAND TOTAL		3,040		38,703.00			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		Weight		LTL ONLY	
QTY	TYPE	QTY	TYPE	HM	COMMODITY DESCRIPTION	CLASS	
19.00	PALLET	3,040	EACHES	(X)	See Section 2(a) of NMFC Item 360	NMFC #	
19.00		3,040			BEVERAGES	CLASS	
GRAND TOTAL		38,703.00		GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:				COD Amount: \$ 0.00			
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding 0.00 per				Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).				Customer check acceptable: <input type="checkbox"/>			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, and subject to the applicable regulations of the U.S. DOT, the carrier shall not make delivery of this shipment without payment of freight and all other bills of lading.							
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:		Shipper Signature	
[Abigail Beltran 02/27/2025]		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE / PICKUP DATE	
The shipper certifies that the goods described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.						Carrier acknowledges receipt of packages and required documents. Carrier has the U.S. DOT emergency response information on the package and has the U.S. DOT emergency response information on the package.	

se/fe/co

3/3/25

dm

SHIPMENT PACK LIST



Carrier: UTSR - United Transportation Services
Location: 801STG009A WMS Load #: 221542 Stop #:

Shipment Totals

Container	Customer Item	Item	Description	Lot Code	Exp Date	Quantity
-----------	---------------	------	-------------	----------	----------	----------

Container	Customer Item	Item	Description	Lot Code	Exp Date	Quantity	Weight
00100080102327960340	132788	132788	C4 Performance Energy 16oz 12pk Grape Popsicle	CF0000122401007	06/30/2026	160 EA/1 CS	2160.00 LB
	132788	132788	C4 Performance Energy 16oz 12pk Grape Popsicle	CF0000122401007	06/30/2026	160 EA/1 CS	
	00100080102327960357	132788	C4 Performance Energy 16oz 12pk Grape Popsicle	CF0000122401007	06/30/2026	160 EA/1 CS	
	00100080102327960364	132788	C4 Performance Energy 16oz 12pk Grape Popsicle	CF0000122401007	06/30/2026	160 EA/1 CS	
	00100080102327960371	132788	C4 Performance Energy 16oz 12pk Grape Popsicle	CF0000122401007	06/30/2026	160 EA/1 CS	
	132788	132788	C4 Performance Energy 16oz 12pk Grape Popsicle	CF0000122401007	06/30/2026	160 EA/1 CS	
Shipments Item Totals							
Customer Item	Item	Shipments Quantity					
132788	132788	3040 EA / 19 CS					

Shipment Quantity
3040 EA / 19 CS

Description	C4 Performance Energy 16oz 12pk Grape Popsicle



SHIPMENT PACK LIST

Shipment ID: PL05561385



Carrier: UTSR - United Transportation Services
Location: 801STG009A WMS Load #: 221542 Stop #:

Purchase Order #: T0038850
Invoice Number:
Order Number: T0038850
Scheduled Ship Date: 2/27/2025
BOL Number: 00080100024149535
PRO Number:

Shipper Name and Address:
Woodport Distribution LLC
4951 West 150 South
Salt Lake City, UT 84104

Consignee Name and Address:
Kane Rotterdam
105 Rotterdam Industrial Park
Rotterdam, NY 12306

Instructions/Comments
Ship on CHEP or IGPS pallets

Shipment Totals
Containers: 19
Units: 3,040 EA / 19 CS
Weight: 41,040.00 LB

Container	Customer Item	Item	Description	Lot Code	Exp Date	Quantity	Weight
00100080102327960197	132788	132788	C4 Performance Energy 16oz 12pk Grape Popsicle	CF0000122401007	06/30/2026	160 EA / 1 CS	2160.00 LB
00100080102327960203	132788	132788	C4 Performance Energy 16oz 12pk Grape Popsicle	CF0000122401007	06/30/2026	160 EA / 1 CS	2160.00 LB
00100080102327960210	132788	132788	C4 Performance Energy 16oz 12pk Grape Popsicle	CF0000122401007	06/30/2026	160 EA / 1 CS	2160.00 LB
00100080102327960227	132788	132788	C4 Performance Energy 16oz 12pk Grape Popsicle	CF0000122401007	06/30/2026	160 EA / 1 CS	2160.00 LB
00100080102327960234	132788	132788	C4 Performance Energy 16oz 12pk Grape Popsicle	CF0000122401007	06/30/2026	160 EA / 1 CS	2160.00 LB
00100080102327960241	132788	132788	C4 Performance Energy 16oz 12pk Grape Popsicle	CF0000122401007	06/30/2026	160 EA / 1 CS	2160.00 LB
00100080102327960258	132788	132788	C4 Performance Energy 16oz 12pk Grape Popsicle	CF0000122401007	06/30/2026	160 EA / 1 CS	2160.00 LB
00100080102327960265	132788	132788	C4 Performance Energy 16oz 12pk Grape Popsicle	CF0000122401007	06/30/2026	160 EA / 1 CS	2160.00 LB
00100080102327960272	132788	132788	C4 Performance Energy 16oz 12pk Grape Popsicle	CF0000122401007	06/30/2026	160 EA / 1 CS	2160.00 LB
00100080102327960289	132788	132788	C4 Performance Energy 16oz 12pk Grape Popsicle	CF0000122401007	06/30/2026	160 EA / 1 CS	2160.00 LB
00100080102327960296	132788	132788	C4 Performance Energy 16oz 12pk Grape Popsicle	CF0000122401007	06/30/2026	160 EA / 1 CS	2160.00 LB
00100080102327960302	132788	132788	C4 Performance Energy 16oz 12pk Grape Popsicle	CF0000122401007	06/30/2026	160 EA / 1 CS	2160.00 LB
00100080102327960319	132788	132788	C4 Performance Energy 16oz 12pk Grape Popsicle	CF0000122401007	06/30/2026	160 EA / 1 CS	2160.00 LB
00100080102327960326	132788	132788	C4 Performance Energy 16oz 12pk Grape Popsicle	CF0000122401007	06/30/2026	160 EA / 1 CS	2160.00 LB
00100080102327960333	132788	132788	C4 Performance Energy 16oz 12pk Grape Popsicle	CF0000122401007	06/30/2026	160 EA / 1 CS	2160.00 LB