

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 <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

Load Confirmation

0050683

Carrier:	ROYA CHICA	AL3 INC AGO	IL				Contact: Phone:		Leo Djordjevic 630-485-6980	
Date:	02/26						Fax:	2		
Order	Orde Miles Tem BOL PRO	s: 2161 p: : 187 1				V		ces: nmodity: ght: ler:	19 Beverage - Non Alcoholic 38703.0 Van (DAT) PL05561385	
	PU 1	Name: Address: Address: SALT LAK Phone:	4951 W	LC C/O 150 S		ABOLT T 84104		Date: Contact:	02/27/2025 0930 d: No driver loading or unload	
		Reference	number:		4B	5148		Driver Load	a. No driver loading or driload	
		Reference	number:		TN	220332300				
		Reference	number:		Z1	KSLC_M				
	SO 2	Name: Address:				NE ROTTERD OUSTRIAL PA		Date:	03/03/2025 0730	
		Address: ROTTERDAM Phone:			N'	Y 12306		Contact: Driver Load	d: No driver loading or unload	
		Reference	number:		Z 1	000146273_	_V1			

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 Driver Name: Chester Driver Cell: 4707162861

(X) Accept Driver Email:

() Decline Tractor #: 282091
Trailer #: 251822

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



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			Allelica/Delive	ī	1	BILL OF LADING	٣			
		SHIP	SHIP FROM							Page: 1
Name:	NUTRABOL	NUTRABOLT C/O KANE SLC	SLC				II Of Ladin	Bill Of Lading Number: 84259510001737033	259510001	737033
Address:	4951 W 150 SALT LAKE	4951 W 150 S SALT LAKE CITY, UT US 84104	84104							
:						2	Constant	(402)84259510001737033	001737033	
SID #:	187141259					3		UNITED TRANSPORTATION SERVICES, INC.	ON SERVICES, I	ŠĆ.
Name	KANE BOTT	SHIP TO	SHIP TO			Tre	Trailer#: 257 Seal#(s):	251822		
Address:	105 ROTTER	105 ROTTERDAM INDUSTRIAL PARK	TRIAL PARK					ul-5331758		
	ROTTERDA	M, NY US 123	90			S F	SCAC: UTSR	~		
CID #:										
≠	THIRD PARTY FREIGHT CHARGES BILL TO	IY FREIG	HT CHAR	GES BILL	Q.			0050683	83	
Name: Address:						E S	Freight Charge Terms: (freunless marked otherwise)	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	nt charges ar	e prepai
						Pre	Prepaid 🗵	Collect	3rd Party	
							☐ Master Bi	Master Bill of Lading with attached underlying Bills of	ttached underly	ing Bills
Load Instr	SPECIAL INSTRUCTOR INSTRUCTOR INSTRUCTOR INSTRUCTOR INSTRUCTOR SHIPPING	TRO-COOLE	ER BLANKE	SPEC T REQUIRE	IAL IN	SPECIAL INSTRUCTIONS QUIRED FOR SHIPPING	SNC			
For all Product C Reefer shipments	roduct Classi pments	ifications: 5	.0°F - 83°F (1	10oC - 30oC) are the	e temperatur	For all Product Classifications: 50°F - 83°F (10oC – 30oC) are the temperature requirements for teefer shipments	for		
CUSTOMER	CUSTOMER ORDER NUMBER	WBER) # PKGS	# PKGS WEIGHT BALLETS	R ORI	CUSTOMER ORDER INFORMATION				
Sustomer Po	Customer PO: T0038850		3.040	3.040 38 703 00	> ALLE		4 Dorformonoo	132788: C4 Deformance Engage 4504 Control Programmer	TION	
0	GRAND TOTAL	4L	3,040	3,040 38,703.00		200.00	910111111111111111111111111111111111111	alleigy 1002 12pk G	rape Popsicie	
				CAR	RER II	CARRIER INFORMATION	NOI			
HANDLING UNIT	TINO	PACKAGE	GE	Moioht	20	COM	COMMODITY DESCRIPTION	RIPTION	LTL ONLY	NLY
OTY	TYPE	OTY	TYPE	weight (h)	2 8	must be so marked and pa	ackaged as to ensure safe to	- 6	WMEC #	00 400
00 P/	LLET	40 E/	CHES	38,703.00	(1)	BEVERAGES	GES GEORGIA Z(e) OF NMP-C ITEM 360	Item 360	# DIMIN	2
19.00		3,040		38,703.00	0		GRAND TOTAL	AL		
Where the rate is depe of the property as follow	pendent on value, sh.	ippers are required.	endent on value, shippers are required to state specifically, in writing, the agreed or declared value ws:	in writing, the agree	d or declared		COD Amount: \$	00.00		
The agreed or deck	The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	serty is specifically s	stated by the shipper	to be not exceeding			Fee Terms:	: Collect	Prepaid	
0	0.00 per						Custome	Customer check acceptable:	able:	
NOTE: Lial	bility Limita	ation for lo	ss or dam	age of this	shipm	ent may be	applicable. §	NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C.: 14706(c)(1)(A) and (B).	4706(c)(1)(A) a	nd (B).
CEIVED, subject to rier and shipper, if a rier and are availab	RECEIVED support in principal and principal and control and the control and th	hed rates or contract to the rates classific request, and to all a	ts that have been ag cations and rules tha opplicable state and fi	reed upon in writing it have been estable lederal regulations.	between the		irrier shall not make delivies.	The carrier shall not make delivery of this shipment without payr charges.	ment of freight and all other	r iswful
						5	Shipper Signature	ıre		
HIPPER SI	SHIPPER SIGNATURE / DATE	/ DATE		Trailer Loaded:	aded:	Freight	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE	ATURE / PICK	JP DATE
s is to certify that the cribed, packaged, in sportation according	that the above named materi aged, marked and labeled; a coording to the applicable reg	erials are properly classified, and are in proper condition for egulations of the U.S. DOT.	ndition for t, DOT.	⊠By Shipper	oper	⊠By S	⊠By Shipper ¬By Driver / pallets	Carties acknownedges recept of pactions of the certifies emergency response information to the services of documentation in the vehicle.	abon was made	rred placards, Carner s available and/or carr or equivalent
Abigail B	Abigail Beltran 02/27/2025	27/2025			5	Said By D	Said to contain By Driver / Pieces	Property described above is received in	ceived is good order, exce	pt as noted.
			CONTRACTOR CONTRACTOR PROPERTY.							

3/3/25

SHIPMENT PACK LIST

Shipment ID: PL05561385

Carrier: UTSR - United Transportation Services TMS Load #: Location: 8015TG009A WMS Load #: 221542 Stop #:

Instructions/Comments Ship on CHEP or IGPS pallets

Shipment Item Totals

132788 C4 Performance Energy 16oz 12pk Grape Popsicle 132788 C4 Performance Energy 16oz 12pk Grape Popsicle 132788 Description tem

132788 C4 Performance Energy 16oz 12pk Grape Popsicle 132788 17508672520108000100 132788 132788 C4 Performance Energy 16oz 12pk Grape Popsicle 00100080102327960364 132788 C4 Performance Energy 16oz 12pk Grape Popsicle

C4 Performance Energy 16oz 12pk Grape Popsicle Description Customer Item

04509672520108000100

Shipper Name and Address:

Woodbolt Distribution LLC
db/s Wutrabolt
4951 West 150 South
Salt Lake City, UT 84104

rocience the

PRO Number: Schedned Ship Date:: 2021/2025 Order Number: C0080100024149535 Invoice Number: C0038850

Shipment Quantity 3040 EA / 19 CS

2160.00 LB

2160.00 LB

2160.00 LB

2160.00 LB

Containers: 19 Shipment Totals

Exp Date Units: 3,040 EA / 19 CS Weight: 41,040.00 LB

CE0000122401007 06/30/2026

CE0000155401007 06/30/2026

CE0000122401007 06/30/2026 Lot Code

CE0000122401007 06/30/2026

132788 Customer Item

132788 72503672520108000100

132788

SHIPMENT PACK LIST

Shipment ID: PL05561385

Instructions/Comments Ship on CHEP or IGPS pallets

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

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

SEE03672527960333

Shipper Name and Address:
Woodbolt Distribution LLC
d/b/s Nutrabolt
4951 West 150 South
4951 West 750 South

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SIE	Shipment Total Containers: 19 Units: 3,040 EA / 19 CS Weight: 41,040,00 LB
	Purchase Order #: 10038850 Order Number: 100801000241499 Sep Of Mumber: 10038860 Order Number: 10038860

2160.00 LB

thgiaW	Quantity	Exp Date	Lot Code	Describtion	Item	Customer Item	Container
2160.00 LB							2070020300700
	160 EA / 1 CS	9202/02/90	CE0000122401007	C4 Performance Energy 16oz 12pk Grape Popsicle	887251	132788	7610080102327960100
2160.00 LB				the state of the s	132788	132788	00100080102327960203
<u> </u>	160 EA / 1 CS	06/30/2026	CE0000122401007	C4 Performance Energy 16oz 12pk Grape Popsicle	132788	132788	0070001707010000100
2160.00 LB	33 11 13 031	CCCBIOGIOC					01209672820108000100
Z160.00 LB	160 EA / 1 CS	06/30/2026	CE0000122401007	C4 Performance Energy 16oz 12pk Grape Popsicle	132788	132788	
	160 EA / 1 CS	9202/02/90	200101000030				72203672220108000100
2160.00 LB	0011117001	06/30/2026	CE0000155401007	C4 Performance Energy 16oz 12pk Grape Popsicle	132788	132788	
	160 EA / 1 CS	06/30/2026	CE0000155401007	alnianod agest 1984 reagt account. A 10			00100080102327960234
2160.00 LB				C4 Performance Energy 16oz 12pk Grape Popsicle	132788	132788	
	160 EA / 1 CS	06/30/2026	CE0000122401007	C4 Performance Energy 16oz 12pk Grape Popsicle	887051	002007	19209612820108000100
2160.00 LB					132788	132788	03000030000
81000310	160 EA / 1 CS	06/30/2026	CE0000122401007	C4 Performance Energy 16oz 12pk Grape Popsicle	132788	887221	8520967222796020100
2160.00 LB	2011/69 091	3606/06/30	2001010000000			00.1701	59209672327960265
2160.00 LB	160 EA / 1 CS	06/30/2026	CE0000122401007	C4 Performance Energy 16oz 12pk Grape Popsicle	132788	132788	
	160 EA / 1 CS	06/30/2026	CE0000155401007	aloignod agost 1961 1981 years a secretaring to			27209672227960272
2160.00 LB			21 2000 175 40 1001	C4 Performance Energy 16oz 12pk Grape Popsicle	132788	132788	
	160 EA / 1 CS	06/30/2026	CE0000122401007	C4 Performance Energy 16oz 12pk Grape Popsicle	432788		00100080102327960289
2160.00 LB					132788	132788	
2160.00 LB	160 EA / 1 CS	06/30/2026	CE0000122401007	C4 Performance Energy 16oz 12pk Grape Popsicle	132788	132788	96209612227960296
G7 00:0017	160 EA / 1 CS	9606/06/90	200707007000000				20509672520108000100
2160.00 LB	00 L (NZ 00)	06/30/2026	CE0000122401007	C4 Performance Energy 16oz 12pk Grape Popsicle	132788	132788	20209672220108000100
	160 EA / 1 CS	06/30/2026	CE0000155401007	Al Performance Enemy 15oz 12nk Grane Popsicle	002001		00100080102327960319
2160.00 LB				C4 Performance Energy 16oz 12pk Grape Popsicle	132788	132788	
	20 t / 45 08t	9606/06/00	20010100				90503070500109000100