



BILL TO: UNITED TRANSPORTATION SERVICES INC 3300 S PARKER RD STE 305 AURORA, CO 80014 INVOICE DATE: 03/25/2025 INVOICE #: R82315 TERMS: NET 30 DUE DATE: 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		3450 Airway Dr, Reno, NV 89511 - 3357 Southpark Pl, Grove City, OH 43123			
		Freight Income	1	\$3,975.00	\$3,975.00

TOTAL	
\$3,975.00	

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

#### United Transportation Services Inc. 3300 S Parker Rd Suite 305 Aurora, CO 80014 303-400-9030

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S	ERVICES, INC.	
1998	Celebrating 24 Years	



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303-400-90	)30				L	oad Confir.	mation		0051840
Carrier: Date:	ROY/ CHIC 03/19		IL	60638			Contact: Phone: Fax:	MAck 630-566-1575	
Order	Orde Mile: Tem BOL PRO	s: 217 p: : 187	51840 70.0 7 <b>951662</b>				Pieces: Commodity: Weight: Trailer: PO:	1100 Dry Food Goods 37207.0 Van (DAT) <b>0021000075</b>	
	PU 1	Name: Address: Address	3450 A	ogistics Airway Dr	÷		Date:	03/21/2025 1100	_
		RENO Phone:			N	V 89511	Contact: Driver Lo	ad: No driver loading or u	unload
		Reference	e number	:	4B	4674			
		Reference	e number	1	ΤN	221176512			
		Referenc	e number	•• 21	Z1	685D			
	SO 2	Name: Address: Address	3357 \$	/arehouse Southpark			Date:	03/25/2025 0700	_
		GROVE Phone:			O	H 43123	Contact: Driver Lo	ad: No driver loading or u	unload
		Referenc	e number	•	Z1	0001313582	2		
Payment		Carrier F	reight Pa	iy:		\$3,975.00			
		Total Ca	rrier Pay:			\$3,975.00			



**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.** ITS Logistics - KERRBEWI: FOOD GRADE TRAILER REQUIRED! Driver required to provide seal and all loads must be sealed prior to leaving shipper - Picture of seal and BOL must be sent to uts@shiputs.net before driver leaves shipper - Consignee will break seal. Signed POD required upon delivery.

MUST CC UTS20@SHIPUTS.NET ON REQUESTS FOR BORDER CLEARANCE - KUENE AND NAGEL Please send customs papers with PAPS and border crossing written on it to northern.border@kuehne-nagel. com. UNLESS customs broker noted differently on customs invoice.

Temperature must be verified prior to leaving shipper and any variance driver must alert UTS before leaving shipper for all reefer loads.

POD required immediately upon delivery or subject to FINES. All accessorial requests to UTS must be submitted within 48 hours.

EFS/comcheck not offered for lumper fees.

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

#### Please Sign: Mack

(X) Accept

() Decline

Attention:

Chris Branch 303-400-9030 ratecons@shiputs.net Driver Name: Christian Driver Cell: (219) 343-1581 Driver Email: Tractor #: 731 Trailer #: W94930



And in case of the local division of the loc		BILL OF L	ADING	Page 1
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ime : ITS LOGIST			Bill of Lading Number :	740275000006894
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RENO-NV,	, US-89511,(775) 358-5300			
O # : SO015067	4	FOB :		
States and the states of the	SHIP TO		CARRIER NAME : CUST	UMER PICK UP
Name : KERRY FS		Location # :	Trailer Number/Truck Ref N	la: H02240 / 2502
Address : 3357 SOU Grove City	JTHPARK PLACE y-OH, US-43123,(775) 358-5300			
	1 011, 0343123,(115) 358-5300		Seal number(s): 4262579	92
Load Number :		FOB :	SCAC: CSTP	The second second second
Name :	RTY FREIGHT CHARGES BILL T	ro :	Pro number : 210000	175
Address :		Martin and Contract		
		the second second	Freight Charge Terms :	
Master Bill of Lading	Number :	and and the state	unless marked otherwise)	freight charges are prepaid
SPECIAL INSTRUCTION	IS :		PrePaid X Collect	3 rd Party
		March 1 March 1999		_ading: with attached
The statements			(check box) Underlying Bill	
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