



INVOICE

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 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

0051840

Carrier:	ROYAL3 INC	Contact:	MAck
	CHICAGO IL 60638	Phone:	630-566-1575
Date:	03/19/2025	Fax:	
Order	Order: 0051840	Pieces:	1100
	Miles: 2170.0	Commodity:	Dry Food Goods
	Temp:	Weight:	37207.0
	BOL: 187951662	Trailer:	Van (DAT)
	PRO #:	PO:	0021000075

PU 1	Name:	ITS Logistics	Date:	03/21/2025 1100
	Address:	3450 Airway Dr		
	Address:		Contact:	
	RENO	NV 89511	Driver Load:	No driver loading or unload
	Phone:			
	Reference number:	4B 4674		
	Reference number:	TN 221176512		
	Reference number:	Z1 685D		

SO 2	Name:	FST Warehouse	Date:	03/25/2025 0700
	Address:	3357 Southpark Pl		
	Address:		Contact:	
	GROVE CITY	OH 43123	Driver Load:	No driver loading or unload
	Phone:			
	Reference number:	Z1 0001313582		

Payment	Carrier Freight Pay:	\$3,975.00
	Total Carrier 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



Date : 03/21/2025

BILL OF LADING

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SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO :			
Business Unit : LEAHYIFP - COMPANY				Name : ITS LOGISTICS				Address : 3450 AIRWAY DR. RENO-NV, US-89511,(775) 358-5300			
SO # : SO0150674				FOB : <input type="checkbox"/>				Bill of Lading Number : 74027500000689475			
Name : KERRY FST				Address : 3357 SOUTHPARK PLACE Grove City-OH, US-43123,(775) 358-5300				Location # :			
Load Number :				FOB : <input type="checkbox"/>				CARRIER NAME : CUSTOMER PICK UP			
Name :				Address :				Trailer Number/Truck Ref No : H03249 / 3523			
Master Bill of Lading Number : SPECIAL INSTRUCTIONS :				Seal number(s) : 42625792				SCAC : CSTP			
								Pro number : 21000075			
								Freight Charge Terms : (freight charges are prepaid unless marked otherwise)			
								PrePaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input type="checkbox"/>			
								<input type="checkbox"/> Master Bill of Lading: with attached (check box) Underlying Bills of Lading			
CUSTOMER ORDER NUMBER				CUSTOMER ORDER INFORMATION							
21000075				Order # SO0150674				# PKGS 1,100 ctns			
GRAND TOTAL								WEIGHT Y 59469			
								LPN/SLIP			
								ADDITIONAL SHIPPER INFO			
								1100 ctns 37070.0000 Lbs			
HANDLING UNIT				PACKAGE				CARRIER INFORMATION			
QTY TYPE				QTY TYPE WEIGHT				H.M. X			
22 plts				1100 ctns				20098990			
								COMMODITY DESCRIPTION			
								See Section 2(e) of NMFC Item 360			
								LTL ONLY			
								NMFC # CLASS			
								22 1100 990.0000 38060.0000 Lbs			
								LPN Tare Weight			
								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:			
								NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) And (B).			
								COD Amount : \$			
								Fee Terms : Collect : <input type="checkbox"/> PrePaid : <input type="checkbox"/>			
								Customer check acceptable : <input type="checkbox"/>			
								The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
								Signature Shipper Signature			
								CARRIER SIGNATURE / Pickup Date			
								Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.			
								Finca antes descrita se recibe en buen estado, excepto como se indica.			