



BILL TO: UNITED TRANSPORTATION SERVICES INC 3300 S PARKER RD STE 305 AURORA, CO 80014 INVOICE DATE: 07/09/2025 INVOICE #: R100147 TERMS: NET 30 DUE DATE: 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		9698 Old US Highway 52, Lexington, NC 27295 - 5554 Alan B Shepard Dr, Trenton, OH 45067			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL

\$1,450.00

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



Page

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303-400-90	130			b.	.oad Confi	mation	00555
Carrier: Date:	ROYA CHIC/ 07/09/		IL 606	38		Contact: Phone: Fax:	Asta 630-485-7370 x108
Order	Order: 005555 Miles: 443.0 Temp: BOL: 192350 PRO #:		)			Pieces: Commodity: Weight: Trailer: PO:	22 Empty Glass Bottles - Alcoholic 43689.0 Van (DAT) <b>88912234</b>
	PU 1	Name: Address: Address: LEXINGTO Phone: Reference Reference Reference	888-786-8 number: number:	S Highway N	52 C 27295 439 225945423 4006	Date: Contact: Driver Loa	07/09/2025 0700 07/09/2025 1200 Shipping ad: No driver loading or unload
	SO 2	Name: Address: <b>Address:</b> TRENTON Phone: Reference	888-786-8	B SHEPAF O		Date: Contact: Driver Loa	07/09/2025 1800 07/09/2025 2200 Shipping ad: No driver loading or unload
Payment		Carrier Fro			\$1,450.00		

UNITED

TRANSPORTATION SERVICES, INC.

Celebrating 24 Years 2022

Please Sign: ASTA MIJAC

(X) Accept

() Decline

Attention:

Jon Reynolds 303-400-9030 ratecons@shiputs.net

THAN CONSIGNEE THERE COULD BE A CLAIM ISSUED FOR SHIPMENT

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

Driver Name: Julian Driver Cell: 786-271-1163 Driver Email: ASTA@ROYAL3INC.COM Tractor #: 741 Trailer #: 251826



Owens Brockway Glass Container 9698 Old US Hwy 52 Lexington NC 27295 United States www.o-i.com			s Container	Bill of Lading 52			BOL#: 88912234 ORIGINAL - NOT NEGOTIABLE			
Sold-To: Ohio Logistics Warehouse 5564 Alan B. Shepard DR. Trenton OH 45067			s Warehouse Shepard DR.	Shipment no: Ship Date: Order #: Customer PO No: Release No: Incoterms:	192350909 07/09/2025 4521374247 DAP Destination	Carrier: Trailer No: Seal No. Driver's info: Dep Location:		United Transportation Services Inc 251826 02453528 Winston-Salem		
						Delivery Date/Time:		07/09/2025 18	8:00	
ltem No	Material	Customer Materia	l No	Description Release No	HTC Prod Date	Batch PA	AL GRO	EA	CASE	
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20 30	55000010 55000024		5129781948 5129785138/ 5129785143/ 5129785148/ 5129785148/ 5129785157 PAL,PL,BULKD TS,SF,SLD,OL,E	5129785139/5129785140/5129 5129785144/5129785145/5129 5129785149/5129785150/5129 URACELL,,1422X1117 BLUE,,1422X1117,BTS-5	9785141/5129785142 06/29/20 9785146/5129785147 9785151/5129785156 3923.10.90.90 4823.90.00.99 3923.10.90.90 Findlay's T Received not respon	25 4065638240 all Timbers Distribution Cer d subject to count and sible for concealed shortage Date: $7.9.25$ Time: $9:49$ con The For The Start 22	L-8 Inter LLC / OLG I verification es or damages	198 22 35,728	689	

