Bill to:
UBER FREIGHT LLC
555 Market Street,
San Francisco,
CA,
94105

Invoice Date: 05/17/2023
Invoice #: 1604527
Terms: NET 30
Due Date: 06/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2023		30 Industry Avenue, Joliet, IL, USA - 2105 Heyde Ave, Memphis, TN, USA			
			1	1200	1200

TOTAL
1200

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

Send Invoices To:
Uber Freight US, LLC
C/O Transflo
PO Box 9349
Louisville, KY 40209
479-770-7587
SEND INV TO: apshared@uberfreight.com

Uber Freight

***** Carrier Confirmation *****

Broker: **Ryan Moffit**
479-379-8584

Order #: **1604527**

INQUIRIES: paystatus@uberfreight.com

Carrier: BRZ
BURBANK IL 604592734
Date: 05/15/2023

Contact: VINCE
Phone:
Fax:

Order

Order: 1604527
Miles: 534.0
Temp:
BOL: 857780913
Hazmat: N
Hazmat UN Code:

Commodity: MAQUAT C-2PG
Weight: 42800.0
Pieces: 20
Trailer: VAN TANKER ENDORSEMENT
Reference #:

PU 1

MASON CHEMICAL - JOLIET
30 INDUSTRY AVE
JOLIET, IL 60435

Date: 05/16/2023 1230
05/16/2023 1600

Drvr Ld/Unld: No driver loading or unload

Cases: 20 Weight: 42800.0

Reference Number:	857780913
Reference Number:	TPTCSPILO
Reference Number:	TRANSPLACE_TMS
Reference Number:	PILOT CHEMICALS
Reference Number:	USD
Reference Number:	207401
Reference Number:	KME00005194-30000
Reference Number:	207401-1

SO 2

KOPPERS PERFORMANCE (MEMPHIS)
2105 HEYDE AVE BLDG 329
MEMPHIS, TN 38114

Date: 05/17/2023 0700
05/17/2023 1700

Drvr Ld/Unld: No driver loading or unload

Cases: 20 Weight: 42800.0

Reference Number:	207401
Reference Number:	207401-1
Reference Number:	KME00005194-30000
Reference Number:	207401-1

Payment

Carrier Freight Pay: $1,200.00
Total Carrier Pay: $1,200.00

Instructions
Special instructions here

ALL REQUESTS FOR DETENTION AND LUMPERS MUST BE SUBMITTED WITH PROPER SUPPORTING DOCUMENTATION WITHIN 24 HOURS OF DELIVERY OR REQUESTS ARE SUBJECT TO DENIAL.

Vince Jovanovic 5.15.2023.

BILLING INSTRUCTIONS: THE ORDER NUMBER MUST BE REFERENCED ON YOUR INVOICE FOR PROMPT PAYMENT. SEND THIS CONFIRMATION, YOUR INVOICE, AND ALL POD DOCUMENTS TO APSHARED@UBERFREIGHT.COM.
PAYABLES INQUIRES: (479)-770-7587; PAYSTATUS@UBERFREIGHT.COM

Agreement

Uber Freight US LLC ("Broker" or "Uber Freight") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Uber Freight and its customers. Uber Freight and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Uber Freight's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Uber Freight via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Uber Freight to collect the charges, so payment shall be at the sole discretion of Uber Freight. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.
Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.

YOUR CARRIER'S
WITH THIS PAPER MAI

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

STRAIGHT BILL OF LADING–SHORT FORM–ORIGINAL–NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign.

FROM Koppers Performance Chemicals
AT Joliet, IL 60435

CONSIGNEE AND DESTINATION
Koppers Performance
2105 Heyde Ave Building 329
Memphis, TN 38114

DATE May 16, 2023
SHIPPERS NO. 07401
PO# KME00005194-30000

CARRIER ↓
BY Uber Freight
CARRIER'S NO.

ROUTE
DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NUMBER

NO. PACKAGES	+ HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
20 totes		Liquid Soap		42800 lbs	55	
		Email Pam at Wigginspm@Koppers.com for delivery appointment				
		Bill freight to: Pilot Chemical C/O Transplace Texas LP PO Box 425 Lowell, AR 72745 Invoices@transplace.com				
		Class 3 labels not required when transported domestically be rail or highway per 49CFR 172.402a David Spiker 5/17/23				

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid".

3rd Party

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE X JOS Fernandez

EMERGENCY RESPONSE PHONE NO. 1-800-424-9300

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

SIGNATURE _____ TITLE CCN13869

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
† Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.
CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification. 302.4

PER _____ SHIPPER

C.O.D. Shipment
C.O.D. Amt _____
Collection Fee _____
Total Charges _____

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

STRAIGHT BILL OF LADING–SHORT FORM–ORIGINAL–NOT NEGOTIABLE

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to it's usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM Koppers Performance Chemicals
AT Joliet, IL 60435

CONSIGNEE AND DESTINATION
Koppers Performance
2105 Heyde Ave Building 329
Memphis, TN 38114

DATE May 16, 2023
SHIPPERS NO. 007401
PO#KME00005194-30000

CARRIER ↓
BY Uber Freight
CARRIER'S NO.

ROUTE
DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NUMBER

NO. PACKAGES	+ HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
20 totes		Liquid Soap		42800 lbs	55	
		Email Pam at Wigginspm@Koppers.com for delivery appointment				
		Bill freight to: Pilot Chemical C/O Transplace Texas LP PO Box 425 Lowell, AR 72745 Invoices@transplace.com				
		Class 3 labels not required when transported domestically be rail or highway per 49CFR 172.402a				

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3rd Party

Received $ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$ _____

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE X Jose Rosales

EMERGENCY RESPONSE PHONE NO. 1-800-424-9300

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

SIGNATURE M. Leary TITLE CCN13869

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† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.
CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of the Consolidated Freight Classification.

PER _____ SHIPPER

C.O.D. Shipment
C.O.D. Amt _____
Collection Fee _____
Total Charges _____

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper