

**Bill to:**

UBER FREIGHT LLC  
555 Market Street,  
San Francisco,  
CA,  
94105

Invoice Date: 05/23/2023

Invoice #: 1610927

Terms: NET 30

Due Date: 06/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		2821 Daniieldale Rd, Lancaster, TX 75134, USA - 1200 South Main Street, Anthony, TX 79821, USA			
			1	900	900

TOTAL
900

**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**

Uber Freight US, LLC  
C/O Transflo  
PO Box 9349 Louisville, KY 40209  
479-770-7587

SEND INVOICE TO:  
QuickPay Carriers: QuickPay@uberfreight.com  
Standard Terms: APShared@uberfreight.com  
INQUIRIES: paystatus@uberfreight.com

# Uber Freight

\*\*\* Carrier Confirmation \*\*\*

Date: 05/22/2023  
Order #: 1610927

**Carrier:** ROYAL3 INC  
Lombard IL 60148  
**Contact:** Stephen  
**Phone:**  
**Fax:**

**Uber Freight Contact:** Matthew Spears  
Phone: 479-770-7441  
Fax:  
Email: matthew.spears@uberfreight.com

**Order**      **Order:** 1610927      **Commodity:** CAN 14 OZ SCM 214/300 X 305  
**Temp:** Min:      Max:      **Weight:** 21,700  
**Temp Note:**      **Pieces:** 25  
**Hazmat:** N      **Trailer:** V  
**Hazmat UN Code:**

<b>PU 1</b>	WEPACK LANCASTERTX	Date:	05/22/2023 1100
	2821 DANIELDALE RD		05/22/2023 1100
	LANCASTER TX 75134	Weight:	21,700
	214-275-1068	Cases:	25
	Pickup Reference Number 2874745	Pieces:	0

<b>SO 2</b>	BROKERS LOGISTICS	Date:	05/23/2023 0800
	1200 MAIN ST		05/23/2023 0800
	ANTHONY TX 79821	Weight:	21,700
	915-886-3473	Cases:	25

<b>Comment:</b>	PU 1	TOTAL DISTANCE = 655 MI
<b>Comment:</b>	PU 1	LD VOL = 3000
<b>Comment:</b>	PU 1	Equip#: 000000 EDI Equip Type: TV Equip Desc: 53 FT DRYVAN
<b>Comment:</b>	PU 1	Vehicle or Equipment Restrictions - 53' dry van - 101" width
<b>Comment:</b>	PU 1	Trailers need to be 101" wide measured at the floor and 53' long. There can be N
<b>Comment:</b>	PU 1	O daylight visible inside the trailer, any light visible through seams, holes or
<b>Comment:</b>	PU 1	cracks will cause the trailer to be rejected.
<b>Comment:</b>	PU 1	Trailers MUST be dry, no evidence of leaks or standing moisture in the trailer,
<b>Comment:</b>	PU 1	condensation on the roof/walls. This is cause for rejection.
<b>Comment:</b>	PU 1	There can be NO daylight visible inside the trailer, any light visible through s
<b>Comment:</b>	PU 1	eams, holes or cracks will cause the trailer to be rejected.
<b>Comment:</b>	PU 1	Side walls/roof sheet metal cannot have corners or edges curled. This can snag
<b>Comment:</b>	PU 1	on pallets during the loading/unloading process damaging product.
<b>Comment:</b>	PU 1	The PU Number is the PO Number on the Tender

<b>Comment:</b>	PU 1	Contact: Email // Blanca Benitez - TE214-275-1068	
<b>Comment:</b>	PU 1	Contact: Email // Blanca Benitez - EMJuan.Caballero@shipperswarehouse.com; Blanca.Benitez@ShippersWarehouse.com; MDimi	
<b>Comment:</b>	PU 1	EAGLEFAR: FOOD GRADE TRAILER NEEDED	
<b>Comment:</b>	SO 2	LIVEUNLOAD	
<b>Comment:</b>	SO 2	APPOINTMENT ID - 33367594	
<b>Comment:</b>	SO 2	Please ensure you are fully checked in BY/BEFORE your scheduled appointment.	
<b>Comment:</b>	SO 2	CARRIERS DO NOT SCHEDULE YOUR OWN APPOINTMENT.	
<b>Comment:</b>	SO 2	Contact Operations Team for assistance with rescheduling.	
<b>Comment:</b>	SO 2	Normal Receiving Hours from Silgans Locations: 0800 - 1200	
<b>Comment:</b>	SO 2	Driver must have trailer number, tractor number, Pickup/Delivery documentation	
<b>Comment:</b>	SO 2	Drivers must have mask, pen and use hand sanitizer before checking in	
<b>Comment:</b>	SO 2	Drivers will need to stop at guard shack prior to gaining access to the building	
<b>Comment:</b>	SO 2	Normal Receiving Hours from Other Locations: 0800 - 1400	
<b>Comment:</b>	SO 2	Inbound from Silgans locations: Please ensure you are on time, if not reschedule	
<b>Comment:</b>	SO 2	d appointments may be days out.	
<b>Comment:</b>	SO 2	Contact: Amanda Canton, Larry Cowen, Patty Araujo - TE915-886-3473	
<b>Comment:</b>	SO 2	Contact: Amanda Canton, Larry Cowen, Patty Araujo - EManthony_scheduling@brokerslogistics.com,ACanton@brokerslogistics.com, LCowen@brok	
<b>Payment:</b>	Carrier Freight Linehaul		\$900.00
	<b>Total Carrier Pay</b>		<b>\$900.00</b>

## Agreement

**ALL REQUESTS FOR DETENTION AND LUMPERS MUST BE SUBMITTED (to Uber Freight contact at top of rate confirmation) WITH PROPER SUPPORTING DOCUMENTATION WITHIN 24 HOURS OF DELIVERY OR REQUESTS ARE SUBJECT TO DENIAL.**

**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: PAYSTATUS@UBERFREIGHT.COM**

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.

\$4 per \$900 Comcheck fee

Must accept MacroPoint tracking or subject to \$100 deduction. Missed appointments for pickup and delivery are subject to a \$150 fine for each miss.





# SILGAN

## CONTAINERS MANUFACTURING

### C O R P O R A T I O N

DATE:

TO:

FROM:

SUBJECT:

EFFG c/o Brokers Logistic 1200 South Main St Anthony,  
TX 79821

Silgan Containers MFG Corp  
500 NW Loop 286 Ste 101  
Paris, TX 75460  
Certificate of Analysis

BOLE	2874745
Can/End size	300x305
Choice of Container (COC)	30.33.001.103
Silgan Dates of Manufacture (Lot Code)	03/29, 03/10, 03/08, 03/09 03/07, 04/05

The above described cans/ends have been evaluated and are in conformance with  
Silgan's manufacturing standards.  
If an event arises that your facility needs more details on this lot please contact your Customer  
Technical Service Representative.



100

2 8 7 4 7 4 5 \*

The carrier shall not be responsible for the shipment of this delivery without payment of freight and all other lawful charges.

If charges are to be printed, write or stamp here. To be printed.

EMAIL BOL, MANIFEST AND COA TO:  
Receiving.elpaso@effgrp.com

2 crew 1200  
5-23-23

**For Any Trailer That Can Be Sealed, Do Not Seal It. Bill of Lading Weight on the BOL.**

TOTAL BILL OF LADING		COD AMOUNT

☐ COD FEE (CHECK BOX)  
☐ COLLECT

FREIGHT CHARGES ARE PREPAID UNLESS  
MARKED COLLECT

☒ CHECK THIS BOX IF CHANGES WERE MADE

STUBBING CORPORATION

Carriers Signature X -

5/22/23

BY \_\_\_\_\_ Full Name \_\_\_\_\_

Address of shipper

SHIPPING  
LS: 01:57

05/22/23

PRODUCTION

Address of shipper



Plant: Paris D&L  
Remote Location: SHIPPERS WAREHOUSE INC.-6  
PO: 2060846

EAGLE FAMILY FOODS - EL PASO C/O BROKER  
2874745  
78271 CUSTOMER PICKUP  
155249

Date Shipped 5/22/2023 Time 11:08:50AM  
Loaded By malcolm

Trailer # Spot/Dock  
Weather Conditions

Car #

Remarks Seal # 045322 Dock Shipping Door #1  
Base Weight Tin Coatings

Item Spec 300 X 305 Ref # 75034003

SN	Integrity	Ticket #	Ship Qty	Linear Ft.	Weight	Line	Pallet #	MFG date
1 303300110330681009751		175130686010	7,888.00		867.68	1	009	03/09/2023
2 303300110330681010751		175130686011	7,888.00		867.68	1	010	03/09/2023
3 303300110330881109751		175130886133	7,888.00		867.68	1	109	03/29/2023
4 303300110330881110751		175130886134	7,888.00		867.68	1	110	03/29/2023
5 303300110330881091751		175130886108	7,888.00		867.68	1	091	03/29/2023
6 303300110330881092751		175130886109	7,888.00		867.68	1	092	03/29/2023
7 303300110330881089751		175130886103	7,888.00		867.68	1	089	03/29/2023
8 303300110330881090751		175130886105	7,888.00		867.68	1	090	03/29/2023
9 303300110330691050751		175130696053	7,888.00		867.68	1	050	03/10/2023
10 303300110330691051751		175130696054	7,888.00		867.68	1	051	03/10/2023
11 303300110330881106751		175130886128	7,888.00		867.68	1	108	03/29/2023
12 303300110330881105751		175130886127	7,888.00		867.68	1	105	03/29/2023
13 303300110330671102751		175130676220	7,888.00		867.68	1	102	03/08/2023
14 303300110330671100751		175130676218	7,888.00		867.68	1	100	03/08/2023
15 303300110330681039751		175130686040	7,888.00		867.68	1	039	03/09/2023
16 303300110330681038751		175130686039	7,888.00		867.68	1	038	03/09/2023
17 303300110330671099751		175130676216	7,888.00		867.68	1	098	03/08/2023
18 303300110330671099751		175130676217	7,888.00		867.68	1	099	03/08/2023
19 303300110330671103751		175130676221	7,888.00		867.68	1	103	03/08/2023
20 303300110330671104751		175130676222	7,888.00		867.68	1	104	03/08/2023
21 303300110330681100751		175130666290	7,888.00		867.68	1	100	03/07/2023
22 303300110330681101751		175130666291	7,888.00		867.68	1	101	03/07/2023
23 303300110330681042751		175130686043	7,888.00		867.68	1	042	03/09/2023
24 303300110330681043751		175130686044	7,888.00		867.68	1	043	03/09/2023
25 303300110330951021751		175130956138	7,888.00		867.68	1	021	04/05/2023
Total			197,200.00		21,692.00			

Final Total 197,200  
Final Weight 21,692.00  
\*\* Missing Weight Conversion For This Spec - E1