

**Bill to:**

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

Invoice Date: 05/24/2023

Invoice #: 1624868

Terms: NET 30

Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2023		528 South Cherry Street, Wallingford, CT, USA - 155 Union Avenue, Johnstown, NY, USA			
			1	775	775

TOTAL
775

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

Uber Freight

*** Carrier Confirmation ***

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Broker: Crissy Rogers
479-408-5055

Order #: 1624868

SEND INV TO: apshared@uberfreight.com

INQUIRIES: paystatus@uberfreight.com

Carrier:	ROYAL3 INC Lombard IL 60148	Contact:	Alex
Date:	05/23/2023	Phone:	
		Fax:	
Order	Order: 1624868 Miles: 178.0 Temp: BOL: 859535939 Hazmat: N Hazmat UN Code:	Commodity:	PALLET POSITION FOR IBC (42"X48"X46")
		Weight:	43455.0
		Pieces:	
		Trailer:	VAN TANKER ENDORSEMENT
		Reference #:	
PU 1	ALLNEX USA INC. 528 SOUTH CHERRY STREET WALLINGFORD, CT 06492	Date:	05/23/2023 0800 05/23/2023 1430
	Cases:	Weight:	19711.0
	Reference Number:		859535939
	Reference Number:		ALLNEXFRT
	Reference Number:		TRANSPLACE_TMS
	Reference Number:		ALLNEX USA
	Reference Number:		USD
	Reference Number:		0081264942
	Reference Number:		0081264942
	Reference Number:		0000968409
SO 2	BENJAMIN MOORE & COMPANY 155 UNION AVE JOHNSTOWN, NY 12095	Date:	05/24/2023 1400 05/24/2023 1400
	Cases:	Weight:	19711.0
	Reference Number:		0081264942
	Reference Number:		0081264942
Payment	Carrier Freight Pay:		\$775.00
	Total Carrier Pay:		\$775.00

Instructions

ALLNEX USA INC. - TOTAL DISTANCE = 178 MI
ALLNEX USA INC. - PO # AND BENJAMIN MOORE & CO MATERIAL # MUST BE SHOWN ON ALL
ALLNEX USA INC. - INVOICES/SHIPPING PAPERS.
ALLNEX USA INC. - DELIVER ON 05/23/2023 AT 12:00 AM.
ALLNEX USA INC. - CUSTOMER CONTACT:
ALLNEX USA INC. - DENISE HULSAVER
ALLNEX USA INC. - +1-518-736-1723
ALLNEX USA INC. - DENISE.HULSAVER@BENJAMINMOORE.COM
ALLNEX USA INC. - LD VOL = 917.894
ALLNEX USA INC. - Equip#: 000000 EDI Equip Type: TV Equip Desc: 53 FT DRYVAN
ALLNEX USA INC. - Requires blocking and bracing straps or load bars
ALLNEX USA INC. - Contact: Unknown - TE555-555-1212
BENJAMIN MOORE & COMPANY - Contact: denise.hulsaver@benjaminmoore.com - TE518-736-4533
BENJAMIN MOORE & COMPANY - Contact: denise.hulsaver@benjaminmoore.com - EMdenise.
hulsaver@benjaminmoore.com

ALL REQUESTS FOR DETENTION AND LUMPERS MUST BE SUBMITTED 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: (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.

STRAIGHT BILL OF LADING -- SHORT FORM

Received, subject to the classifications and tariffs in effect on the date of issue of the Bill of Lading

Allnex USA Inc.

Page 1 of 2

SHIP TO
BENJAMIN MOORE & COMPANY
155 UNION AVENUE EXT
JOHNSTOWN, NY 12095
USASHIP FROM
Allnex USA Inc.
US WALLINGFORD - Netttable whse
528 South Cherry Street
WALLINGFORD, CT 06492
USA

CUSTOMER PO NUMBER

4500391208

CUSTOMER PO DATE

05/02/23

BILL TO

ALLNEX
C/O UBER FREIGHT USA LLC
PO Box 425
LOWELL, AR 72745

DATE SHIPPED

05/23/23

DEL DATE

05/24/2023

ORDER NO

0000933416

DELIVERY NO.

81264942

BOL/Shipment No

968409

MEANS

TRUCKLOAD

BOOKING

TRANSPORT ID

859535939

ROUTE
01US US 1 DAYS TRANSIT

CARRIER

TRANSPALCE TEXAS LP

PRO. NO./RAIL NO./TRAILER NO.

859535939/

IF CHARGES ARE TO BE PREPAID WRITE OR STAMP
HERE "PREPAID"

PREPAID

the property described below, in apparent order, except as noted (contents and conditions 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. If 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 every 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 Uniform Freight Classifications in effect on the date hereof, if this is a rail or a railwater 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.

IN HM COLUMN BELOW: ENTER AN X TO DESIGNATE A HAZARDOUS MATERIAL. ALL SHIPMENTS CONTAINING HAZARDOUS MATERIAL WILL SHOW PLACARDING INFORMATION ON PAGE 1.

THIS LOAD WAS PROPERLY BLOCKED AND BRACED AT THE TIME OF LOADING;

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.

B. Hansen

(Signature of Consignor)

NO. OF ITEMS	FREIGHT CODE / NMFC	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUBJ. TO COR.)	
18	60 / 46030		IBC, COMPOSITE WITH PLASTICS INNER RECEPTACLE, 1,000.00 KG/2,204.62 LB PLASTIC MATERIAL, N.O.I., LIQUID NON-DANGEROUS GOODS 3906905000 ***** Item#: 047354A01T02 Product: RESYDROL™ AZ 6710W/41WA SDS#: 44377 Customer Product Name: 82222-TTE *****	43453.15 LB G 3769.91 LB T 39683.24 LB N 19710.00 KG G 1710.00 KG T 18000.00 KG N	<p>This is to confirm that seal#(s) (list all seal(s) offered here)</p> <p>0366796</p> <p>has been applied to this truckload / container of material by an appropriate designee, prior to leaving this facility. Driver's initials confirms the seal# referenced is correct, and will remain in place until delivery. If the seal must be broken, the carrier accepts the responsibility of applying another seal and updating the paperwork with the seal number and reason for the removal of the original seal.</p> <p>Driver's Initials</p> <p>X <i>Kw</i></p>

Canada and USA Emergency Contact Carechem 24: +1-866-928-0789 (toll free) or +1-215-207-0061

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

Driver has Department of Transportation
EMERGENCY RESPONSE Information
Immediately Available

Allnex USA Inc., Shipper

Carrier's Signature

X *Karl Wood*
X 5-24-28

Driver's Initials

Shipper's Signature

Pick Up Date

05/22/23

12:32:13

Mike De Ra
5/23/23