



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

Invoice Date: 06/05/2023
Invoice #: 1621386
Terms: NET 30
Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		3457 Union St, North Chili, NY 14514, USA - 101 Liberty Industrial Pkwy, McDonough, GA 30253, USA			
			1	1900	1900

TOTAL
1900

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: 05/31/2023
Order #: 1621386

Carrier: BRZ
BURBANK IL 604592734
Contact: richard
Phone:
Fax:

Uber Freight Contact: Tim Owen
Phone: 479-770-7348
Fax:
Email: tim.owen@uberfreight.com

Order **Order:** 1621386 **Commodity:** Swirl Mocha 6/64 ounce bottles
Temp: Min: Max: **Weight:** 38,861
Temp Note: **Pieces:** 1056
Hazmat: N **Trailer:** V
Hazmat UN Code:

PU 1 **BALDWIN RICHARDSON FOODS** Date: 06/02/2023 1200
3457 UNION ST 06/02/2023 1200
NORTH CHILI NY 14514 Weight: 38,861
Cases: 1056
Purchase Order Number 4500712596 Pieces: 0
Pickup Reference Number 4500712596 Pieces: 0
Purchase Order Number 4500712596 Pieces: 1056

SO 2 DUNKIN DONUTS DC 2020 Date: 06/04/2023 2200
101 LIBERTY INDUSTRIAL PKWY 06/04/2023 2200
MCDONOUGH GA 30253 Weight: 38,861
770-871-2228 Cases: 1056
Purchase Order Number 4500712596 Pieces: 0
Delivery Reference 4500712596 Pieces: 0
Purchase Order Number 4500712596 Pieces: 1056

Comment: PU 1 NATIONAR: DRY VAN TRAILER REQUIREMENT: Must be a clean, dry food grade trailer

Comment: PU 1 NATIONAR: DRIVER MUST BRING 2 COPIES OF THE BOL TO DELIVERY

Comment: PU 1 NATIONAR: NO OVERNIGHT PARKING

Comment: PU 1 NATIONAR: Drivers must always check in at the guard shack when arriving to the receiver and let them check the seal on the trailer. If you do not let the guard shack check the seal the DC can refuse to unload the driver.

Comment: PU 1 NATIONAR: \$150 will be deducted for each missed delivery unless valid receipts are provided at the time of mechanical breakdown.

Comment: PU 1 NATIONAR: Macropoint is required on this load. Failure to use macropoint for tracking will result in a \$50 rate deduction.

Comment: PU 1 NATIONAR: REEFER Loads- Trailer must be PRECOOLED upon arrival to shipper. Email broker for temperature.

Comment: PU 1 NATIONAR: For DRYVAN loads: Trailer must be dryvan unless prior approval is given. Do NOT send in a reefer without approval.

Comment:	PU 1	NATIONAR: Weight is estimated. Customer reserves the right to load up to 45,000 lbs without providing prior notice or additional pay.
Payment:	Carrier Freight Linehaul	\$1,900.00
	Total Carrier Pay	\$1,900.00

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.

FROM:

**BALDWIN
RICHARDSON
FOODS CO.**

 Corporate Office: 2000 Blue Heron Dr. • Marietta, GA 30067 • P 404-477-1100 • F 404-477-1101
 Locations: Marietta, GA • Washington, DC • Washington, IL • Chicago, IL

Original Not Negotiable

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STRAIGHT BILL OF LADING-SHORT FORM

AT:

 C&M Warehouse
 3457 Union Street
 NORTH CHILI NY 14514
 USA
BILL OF LADING DATE
02-JUN-2023TRAILER CAR No.
155246SALES ORDER No.
100125024Customer No.
1000160

CONSIGNEE TO:

 NATIONAL DCP, MCDONOUGH
 2020
 101 LIBERTY INDUSTRIAL PARKWAY
 MCDONOUGH GA 30253
 USA

APPT TIME

TIME IN:

TIME OUT:

PURCHASE ORDER NO.

4500712596

TEMPERATURE:

IN: OUT:

CARRIER:

BRZ

ORDER DATE
10-MAY-2023WHEN SHIPPED
02-JUN-2023RAD
04-JUN-2023HU's / Containers in good condition?
Yes ☒ No ☐

Number of HU's / Containers

 RECEIVED, subject to the classification and liability filed herein, on the date of the Bill of Lading, the property described below is a general good
 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 said or any of
 said property over all or any portion of said route to destination and as to each party at any time hereunder as to be or any of said property, that every service to be performed
 hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment.
 Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby
 agreed to by the shipper and accepted for himself and his assigns.

 Initials:
 Comments (if applicable):
 FREIGHT CHARGES
 Freight Charges are COLLECT ☐ PREPAID all other times.

 ** Special Notes **
 FREIGHT CLASS 60 / NMFC 73227 FOODSTUFF - DO NOT STACK LTL LOADS.
 CARRIER MUST CALL 24 TO 72 Hrs. IN ADVANCE FOR APPOINTMENT.
 ANY DISRUPTION IN THE LEVEL OF SERVICE, CARRIER MUST CALL 1-800-762-6458.

PALLETS	UPC CODE	ORDERED QTY	DESCRIPTION	CUST MATL NO	WEIGHT
22	10000001659	1056.000 CS	DD MOCHA SYR 6PK-CS LOT #051223WPA2,051323WPA2 USE-THRU: 02/06/2024,02/07/2024 KEEP FROM FREEZING	000000000002661 05	38,630.592
Total Qty			1056.000	Total Weight	
				39,730.592	

PLEASE LIST REFERENCE NO.

Subject to Court

RECEIVED
06-14-23
J. Keller

FOR PAYMENT SEND BILL TO:

** Freight Class 60 / NMFC 73227 **

TRUCKING Co:

BRZ

SIGNATURE (MUST BE LEGIBLE):

DATE:

WAREHOUSE

DATE

BALDWIN RICHARDSON FOODS CO. PER

5/2/23