

**Bill to:**

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

Invoice Date: 06/16/2023

Invoice #: 1639842

Terms: NET 30

Due Date: 07/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		1 Chemical Plant Rd, Riceboro, GA, USA - 8210 Farm to Market 1960 Road West ste 100, Houston, TX, USA			
			1	2000	2000

TOTAL
2000

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 ***

Page 1

Broker: Shawn Lasater

Order #: 1639842

SEND INV TO: apshared@uberfreight.com

INQUIRIES: paystatus@uberfreight.com

Carrier: ROYAL3 INC
Lombard IL 60148
Date: 06/13/2023

Contact: Alex
Phone:
Fax:

Order
Order: 1639842
Miles: 979.0
Temp:
BOL: 860820256
Hazmat: N
Hazmat UN Code:

Commodity:
Weight: 44910.0
Pieces: 18
Trailer: VAN TANKER ENDORSEMENT
Reference #:

PU 1 SNF INC. - TOTES
1 CHEMICAL PLANT RD
RICEBORO, GA 31323

Date: 06/14/2023 0800
06/14/2023 1500

Drvr Ld/Unld: No driver loading or unload

Cases: 18

Weight: 44910.0

Reference Number: BAKPETF
Reference Number: TRANSPLACE_TMS
Reference Number: BAKER HUGHES PETROLITE
Reference Number: USD
Reference Number: 111806890
Reference Number: 4512367779
Reference Number: 7169021
Reference Number: 1

SO 2 GEODIS WILSON
8210 FM 1960 RD W STE 100
HUMBLE, TX 77338

Date: 06/16/2023 0800
06/16/2023 1500

Drvr Ld/Unld: No driver loading or unload

Cases: 18

Weight: 44910.0

Reference Number: 111806890
Reference Number: 4512367779
Reference Number: 7169021
Reference Number: 99

Payment
Carrier Freight Pay: \$2,000.00
Total Carrier Pay: \$2,000.00

Instructions

SNF INC. - TOTES - TOTAL DISTANCE = 922 MI

SNF INC. - TOTES - LD VOL = 4950

SNF INC. - TOTES - Equip#: 000000 EDI Equip Type: TV Equip Desc: DRYVAN

SNF INC. - TOTES - FOR PACKAGED GOODS: DAVID MATTHEWS PH: 912-884-8740 DMATTHEWS@SNFHC.COM

SNF INC. - TOTES - FOR BULK SHIPMENTS: BULK DISPATCH PH: 912-884-8796 BULKDISPATCH@SNFHC.COM

SNF INC. - TOTES - ALTERNATE CONTACT: CHERYL HOLESOVSKY PH: 912-880-2068 CHERYLH@SNFHC.COM

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SNF INC. - TOTES - Contact: DAVID MATHEWS - TE912-884-8740

SNF INC. - TOTES - Contact: DAVID MATHEWS - EMBaker-snf-logistics@snfhc.com,baker-snf-logistics@snf.com,
dmatthews@snfhc.com,d

GEODIS WILSON - Contact: Diana Toscano - TE610-444-3100

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-ORIGINAL-NOT NEGOTIABLE

SHIP TO

GEODIS USA, INC.
8210 HUMBLE WESTFIELD RD. STE 100
HUMBLE TX 77338
UNITED STATES



SHIPPER

BAKER PETROLITE
PO BOX 2879
SUGARLAND TX 77487

BL NO 7169021 SHIP DATE 06/14/2023

G.A. / T.X

1/1

Door to

TRUCK # 732

SHIP VIA		SHIP TO	
CPU	CUSTOMER PICK UP		
CURT. EQ. NO.		YR. 10	FR. 10
4512367779			
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	DESCRIPTION
18	18	2300 # IBC (L03)	FLW 160 FLOCCULATION AID
		OA: 1711878 - 1 - 1	LOT NO: RC37/2141M
			NET WT (LBS) 41400
			GROSS WT (LBS) 43452
			FRT CLASS 55

CERTIFICATE OF ANALYSIS MUST ACCOMPANY SHIPMENT

DRIVER: X S. L. C. R. R. R.

TOTAL WEIGHTS: 41400
NB OF PALLETS: 18

For free pickup in North America of 10 or more IBC/tote bins, contact Mauser Packaging Solutions at <https://www.snf.com/mauser/> or 1-800-774-6956 if the linked program does not meet your specific needs.

Seal #: SYB121414 X R. R.

SEND FRT BILL TO:
BAKER HUGHES
C/O TRANSPLACE
PO BOX 425
LOWELL AR 72745

COST CENTER 350420000

BOL'S MUST BE SIGNED & DATED BY A BAKER EMPLOYEE

LESLIE ROMAN || 281-276-5824 || 350078601

RECEIVED BY:
SEAL INTACT: YES

18 totes
Robert Argueta

Material is subject to further inspection
Pcs: Type:
Date: M.R.N.
Received by Geodis USA Rep:

6-16-23 6/16
230dd6013

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

Subject to section 7 of the conditions, 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.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 said property, that every service to be performed hereunder shall be subject to all 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 classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER		CARRIER		COD	AMT \$:
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 the applicable regulations of the Department of Transportation.		PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED NAME OF PLACARD		
LOADER'S NAME		AGENT			
SIGNATURE		SIGNATURE			
DATE		TOTAL NO. OF PACKAGES REC'D			

Hamill d

6-14/23

CP4

X S. L. C. R. R. R.

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