

**Bill to:**

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

Invoice Date: 08/18/2023

Invoice #: 1690842

Terms: NET 30

Due Date: 09/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/16/2023		12345 38th Street, Kenosha, WI, USA - 869 Quaker Hwy, Uxbridge, MA, USA			
			1	4050	4050

TOTAL
4050

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: 08/16/2023
Order #: 1690842

Carrier: ROYAL3 INC
Lombard IL 60148
Contact: Jim
Phone:
Fax:

Uber Freight Contact: Sherif Abouzenad
Phone: 479-318-0588
Fax:
Email: Sherif.Abouzenad@uberfreight.com

Order	Order: 1690842	Commodity: GH CHS CRML MIX 120x25OZ
	Temp: Min: Max:	Weight: 12,667
	Temp Note:	Pieces: 56
	Hazmat: N	Trailer: V
	Hazmat UN Code:	

PU 1	EAGLE FOODS 12345 38TH ST KENOSHA WI 53144	Date: 08/16/2023 1300 08/16/2023 1300
		Weight: 12,667 Cases: 56
	Pickup Reference Number	864639214
	Delivery Reference	209754
		Pieces: 0 Pieces: 0

SO 2	BJS WHOLESALE CLUB UXBRIDGE 800 869 QUAKER HWY UXBRIDGE MA 01569	Date: 08/18/2023 1900 08/18/2023 1900
		Weight: 12,667 Cases: 56

Comment: PU 1 EAGLEFA1: LANCASTER, TX WILL NOT LOAD REEFERS- NO EXCEPTIONS

Payment: Carrier Freight Linehaul \$4,050.00

Jim Dujanovic

Total Carrier Pay \$4,050.00

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.

