

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

Uber Freight

*** Carrier Confirmation ***

Date: 08/16/2023 1690842 Order #:

Email: Sherif.Abouzenad@uberfreight.com

INQUIRIES:paystatus@uberfreight.com **Uber Freight Contact:** Sherif Abouzenad **ROYAL3 INC** Carrier:

Phone: 479-318-0588 Lombard IL 60148

Fax: Contact: Jim

Phone: Fax:

Order Order: 1690842 Commodity: GH CHS CRML MIX 120x25OZ

> Weight: 12.667 Temp: Min: Max: **Temp Note:** Pieces: 56 Trailer: Hazmat: V

Hazmat UN Code:

PU₁ Date: 08/16/2023 1300 **EAGLE FOODS**

08/16/2023 1300 12345 38TH ST

KENOSHA WI 53144 Weight: 12.667 Cases: 56

Pickup Reference Number 864639214 Pieces: 0 **Delivery Reference** 209754 Pieces: 0

SO 2 Date: 08/18/2023 1900 BJS WHOLESALE CLUB UXBRIDGE 800 08/18/2023 1900

869 QUAKER HWY **UXBRIDGE**

MA 01569 Weight: 12.667 Cases: 56

Comment: PU₁ EAGLEFA1: LANCASTER, TX WILL NOT LOAD REEFERS- NO EXCEPTIONS

> Payment: Carrier Freight Linehaul \$4,050.00

in 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.

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Trailer number Session	Address: 12345 3	8TH ST								
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