

Bill to: UBER FREIGHT LLC 555 Market Street, San Francisco, CA, 94105 Invoice Date: 08/29/2023 Invoice #: 86571152 Terms: NET 30 Due Date: 09/29/2023

Date	Customer Ref#	Origin - Destination Q		Rate	Amount
08/25/2023		N5252 County Road TT, Sheboygan Falls, WI, USA - 205 Spencer Drive, Wells, ME, USA			
			1	3100	3100

TOTAL	
3100	

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

Contact Info

Billing - Send invoices to:

Transplace LTL Pool Consolidation LOAD#: 865471152

CONTACT: c/o Uber Freight US LLC

PO Box 425 CONTACT NUMBER: 972-448-4000 Lowell, AR 72745

Billing Inquiries Only 479-770-7971 alex.meyer@transplace.com

RATE CONFIRMATION AND LOAD TENDER NOTIFICATION

ATTENTION:

CARRIER SCAC: BRZ75 CARRIER NAME: BRZ CARRIER MODE: TRUCK

RATE:

Linehaul \$3100 USD RATE FACTOR: \$3100 FLAT RATE Total \$3100 USD Authorization Number:

FREIGHT DETAILS

No HAZMAT: MODE: TRUCK ORDER QUANTITY: 2123 EA TRATLER: 000000 23.64 PLT PALLET QUANTITY: TRAILER: 53FT ORDER WEIGHT: 14578.23 LBS TRAILER TYPE: DRYVAN

ORDER AREA: TOTAL DISTANCE: 1151 MI

STOP TYPE: PICKUP

STOP #: 2023-08-25 DATE: VISION PARK LOGISTICS N5252 COUNTY ROAD TT TIME: 11:00

2123 EA STOP QTY: SHEBOYGAN FALLS, WI 53085 STOP PALLET: 23.64 PLT CONTACT: wilogisticsschedulingteam@rocklineind.com, 555-55

STOP WEIGHT: 14578.23 LBS

STOP AREA:

REFERENCES:

PO NUMBER: PRIMARY REFERENCE:

Product Information 18FSEFL32CUC301 - 2/6/32 BDY FMD FLW CUC OPENNAT Product Information 89-225LFL004L - 4/3/75 HHD DIS CNM CMF SIGNATU Product Information 89-035L004K - 12/35 HHD DIS CNS LMN SIGNATUR Product Information 89-150FL004L - 3/2/75 HHD DIS CNM CMF SIGNATU Product Information 45-204N/8A - 8/200 FIL F80 PLY NAT SIGNATUR Product Information 18PFL42A/004 - 12/42 BDY MDP OVL SCT SIGNATUR Product Information 45-204/8B - 8/200 FIL F80 PLY SIGNATURE Product Information 18PBFL168A/004A - 6/168 BDY MDP BDR SCT SIGNATUR Product Information 89-075L004K - 6/75 HHD DIS CNM LMN SIGNATURE Product Information 18PBFL84A/004A - 6/84 BDY MDP BDR SCT SIGNATURE Product Information 89-075F004K - 6/75 HHD DIS CNM FRS SIGNATURE

Product Information 46-104B - 8/100 FIL C4 CHP SIGNATURE Product Information 46-104NB - 8/100 FIL C4 CHP NAT SIGNATURE

Product Information 18PFL336A/004 - 8/42/336 BDY MDP CLB SCT SIGNA

STOP TYPE: DROPOFF

STOP #: DATE: 2023-08-28 SHAWS WELLS GROCERY 16:00 205 SPENCER DR TIME:

WELLS, ME 04090 STOP QTY: 2123 EA 23.64 PLT CONTACT: Unknown 555-555-1212 STOP PALLET: STOP WEIGHT: 14578.23 LBS FAX:

STOP AREA:

REFERENCES:

PO NUMBER: 841189 PRIMARY REFERENCE: 864970733

Product Information 18FSEFL32CUC301 - 2/6/32 BDY FMD FLW CUC OPENNAT Product Information 89-225LFL004L - 4/3/75 HHD DIS CNM CMF SIGNATU Product Information 89-035L004K - 12/35 HHD DIS CNS LMN SIGNATUR Product Information 89-150FL004L - 3/2/75 HHD DIS CNM CMF SIGNATU Product Information 45-204N/8A - 8/200 FIL F80 PLY NAT SIGNATUR

Uber Freight

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Product Information 18PFL42A/004 - 12/42 BDY MDP OVL SCT SIGNATUR Product Information 45-204/8B - 8/200 FIL F80 PLY SIGNATURE Product Information 18PBFL168A/004A - 6/168 BDY MDP BDR SCT SIGNATUR Product Information 89-075L004K - 6/75 HHD DIS CNM LMN SIGNATURE Product Information 18PBFL84A/004A - 6/84 BDY MDP BDR SCT SIGNATURE Product Information 89-075F004K - 6/75 HHD DIS CNM FRS SIGNATURE Product Information 46-104B - 8/100 FIL C4 CHP SIGNATURE Product Information 46-104NB - 8/100 FIL C4 CHP NAT SIGNATURE Product Information 18PFL336A/004 - 8/42/336 BDY MDP CLB SCT SIGNA
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COMMENTS:

pu # 864970733

delv # 852223985

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.

Date: 08/24/23

SPECIAL INSTRUCTIONS SUPPLEMENT TO

Page 2 of 2

BILL OF LADING Bill of Lading Number:

00712870011905728

SPECIAL INSTRUCTIONS INFORMATION

Ship to Customer Name: SHAWS WELLS GROCERY

PACKING SLIP MUST BE ATTACHED TO BOL

PACKING SLIP AND BOL MUST

ACCOMPANY DRIVER

ORDER WILL BE REFUSED IF NOT DONE

CALL BETWEEN 8 - NOON 12 40 - 3 30 PM

RECEIVING HOURS 3 PM TO 10 PM

APPOINTMENT REQUIRED

CARRIER MUST CALL TO CONFIRM

DELIVERY APPT WITHIN 24 HOURS OF

RECEIPT OF ORDER OR BY 48 HOURS

PRIOR TO ORDERS DUE DATE

PACKING SLIP MUST BE ATTACHED TO BOL

ONE NETWORK-SAFEWAY

DO NOT SHIP VIA SAIA

PREFERRED CARRIERS ARE ODFL

TONY'S EXPRESS, ABF AND ESTES EXPRESS

PACKING SLIP MUST BE ATTACHED TO BOL

PACKING SLIP AND BOL MUST

ACCOMPANY DRIVER

ORDER WILL BE REFUSED IF NOT DONE

Total Cubic Feet 1016 FC

227 CHANGEBRIDGE RD. MONTVILLE, NJ 07045 THIS PURCHASE ORDER IS GOVERNED BY THE ALBERTSONS/SAFEWAY CO UARANTY AND INDEMNITY AGREEMENT-TERMS AND CONDITIONS, FORM NO.1060 AVAILABLE AT HTTPS://SUPPLIERS.SAFEWAY.COM/DOCS -CCG- ALL OF THE TERMS AND CONDITIONS OF WHICH ARE INCORPORA REFERENCE AND SUPERSEDE CONTRARY TERMS IN ANY VENDOR DOCUMEN PICK-UP NO.0 TO SCHEDULE AN APPOINTMENT PLEASE LOG ONTO ONE NETWORK. IF Y SCHEDULING OR DIRECTIONS TO ALBERTSONS/SAFEWAY DISTRIBUTION 623-869-5420. PO NUMBER AND ITEMIZED BILL OF LADING REQD TENDER SORTED AND RDERS

			Number of	Total
Customer PO	Description		Pallets per Order	Weight of Pallets 1560
841189	Chep	Total	24	1560
Printed By: WFGEE		Total		

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[Qato:	08/24/23	F 61 - 31	CUID E	OM	E E	BURNETE B	OF L		g Number:	0071287001		ge (Ol Z	
Name Addre		VP - R N5252	ROCKLINE 2 CO. RD.	VISIO	N PARK	LOGISTICS	SDC"	I IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII					
City/S SID#: ME#:	ME#: 864970733 F.O.B							Requested Delivery Date: 08/28/23 *** DO NOT BREAK DOWN PALLETS ***					
Addres	Name: SHAWS WELLS GROCERY Address & SPENCER INDUSTRIAL PARK City/State/Zip: 205 SPENCER DR WELLS ME 04090							Carrier Name: TRANSMATCH Trailer Number: 94938 Seal number: 017(6228 Yes No Seal Intact SCAC: TXTV Customer					
CID#:	(D) D	ID-TV 5	REIGHT			=.O.B	Pror	number		Signature Customer Refused to Sign Customer Name Refusing to Sign	Driver	Signature	
Name: Address City/Stat	: & (e/Zip: F	RANS C/O RC	PLACE T OCKLINE X 425	EXAS, INDUS	LP	L 10.	Freig marke	tht Char	arge Term wise)	s: (freight charge			S
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LUMPING RECEIPT

Voucher # 010780

DATE 8/28 20 23

SHAW'S SUPERMARKETS, INC.

Wells Distribution Center 205 Spencer Drive Wells, ME 04090 Tax I.D. #041123420

CARRIER	RR	7		
NAME_	1/1	~		

(check one)

P.O.#	Load Price	Check	Cash	Amount Received
841189	300	200	977	300

LOAD TYPE: (# of Pallets)

RO	BD	SL	FL	BWR	BLR	Trailer #
	75	-	4	300		
	"					

Driver Signature: Supervisor Signature: Jee