



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

Invoice Date: 09/08/2023
Invoice #: 1704142
Terms: NET 30
Due Date: 10/08/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 09/06/2023 | | 1501 Commerce Drive, Montgomery, IL 60538, USA - 1101 Jeter Ave, Opelika, AL 36801, USA | | | |
| | | | 1 | 3000 | 3000 |

| |
|--------------|
| TOTAL |
| 3000 |

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: 09/06/2023
Order #: 1704142

Carrier: BRZ
BURBANK IL 604592734
Contact: Phil Vukovic
Phone: 708-303-5150
Fax:

Uber Freight Contact: Peter Joel
Phone: 479-770-7122
Fax:
Email: peter.joel@uberfreight.com

Order **Order:** 1704142 **Commodity:** PE LD NA324009 NAT PETROTHENE BOX
 Temp: Min: Max: **Weight:** 43,729
 Temp Note: **Pieces:**
 Hazmat: N **Trailer:** V
 Hazmat UN Code:

| | | | |
|-------------|---------------------------|-----------|-----------------|
| PU 1 | MONTGOMERY COMMERCE DRIVE | Date: | 09/06/2023 0800 |
| | 1501 COMMERCE DR | | 09/06/2023 1500 |
| | MONTGOMERY IL 60538 | Weight: | 43,729 |
| | | Cases: | |
| | Pickup Reference Number | 865803651 | Pieces: 0 |
| | Delivery Reference | 720587745 | Pieces: 0 |
| | Purchase Order Number | OP4993463 | Pieces: 0 |

| | | | |
|-------------|---------------------------|------------|-----------------|
| SO 2 | GAMBRO RENAL PRODUCTS INC | Date: | 09/07/2023 1400 |
| | 1101 JETER AVE | | 09/07/2023 1400 |
| | OPELIKA AL 36801 | Weight: | 43,729 |
| | | Cases: | |
| | Delivery Reference | 6700314666 | Pieces: 0 |
| | Delivery Reference | 720587745 | Pieces: 0 |
| | Purchase Order Number | OP4993463 | Pieces: 0 |

Comment: PU 1 NEXEOAR: \$250 will be deducted for each missed pick up and delivery appointment unless valid receipts are provided at the time of mechanical breakdown.

Comment: PU 1 NEXEOAR: Weight is estimated. Customer reserves the right to load up to 45,000 lbs without providing prior notice or additional pay.

Comment: PU 1 NEXEOAR: A \$50 fine will be assessed if MacroPoint tracking is NOT accepted.

| | | |
|-----------------|--------------------------|------------|
| Payment: | Carrier Freight Linehaul | \$3,000.00 |
| | Total Carrier Pay | \$3,000.00 |

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.

nexeo
plastics

Carrier
ATS INC
AQSM

Tractor No.

Trailer No.

Date Shipped
09/06/2023

Bill of Lading Number
6700314666
Page 1 of 2

Ship From:

NEXEO PLASTICS LLC
MONTGOMERY COMMERCE DRIVE
1501 COMMERCE DRIVE
MONTGOMERY IL 60538
Phone +1 (708) 2431298

Ship To:

GAMBRO RENAL PRODUCTS INC
1101 JETER AVE
OPELIKA AL 36801
Phone +1 (334) 3641071

Customer Order Number
OP4993463

Customer Number
CU00749221

Delivery Date
09/06/2023

Freight Terms
DDP Dest,
Frt Prepaid

Delivery

Weight

720587745

43,734.023 LB

Purchase Order No.

OP4993463

Sales Order No.

21427770

Pallets

27.00

Pro Number : TRUCKLOAD

Partner Reference # : 865803651

HM Qty. Shipped

Package

Description

Net Wgt.

Gross Wgt.
(Subject to
Correction)

UoM

18983.160 KG

NON-REGULATED MATERIAL
NMFC :156200S0 Freight Class :60

Product Desc:PE LD NA324009 NAT PETROTHENE BOX201
Product No :16099470
Cust. Product No. D10000019

Batch : CL623F0108 41850.738 LB 41850.738 LB

41850.738

43734.023 LB

18983.160 KG

Total Weight

18983.160 KG

Total Unit Quantity

18983.160 KG

Special Instructions

Carrier Instructions

Receiving Hours:
08:00:00 - : : & : : - 16:00:00
Carrier Instructions if any
have been printed at the end of
all items.

Send Freight Bill and copy of BOL to:
CASS INFORMATION SYSTEMS
C/O NEXEO PLASTICS
PO Box 67
ST. LOUIS MO 63166-0067

Date Received
9/7/23

Time Received
2:55PM

Received by:
WALTER
WALTER

Carrier Approved
Load Securement

Carrier Offered
Required
Placards

Emergency Response
Information
Present

The terms and conditions of this sale are set
forth at
<http://www.nexeooplastics.com/sales-terms/>

Receiver states that product matches Receiver's order
and is in good condition. Acceptance of delivery is
acceptance of contract terms on website noted above.
Received by:

18983.160 KG

41850.738

43734.023 LB

18983.160 KG

41850.738

43734.023 LB

18983.160 KG

41850.738

43734.023 LB



Carrier
ATS INC
AQSM

Tractor No.

Trailer No.

Date Shipped
09/06/2023

Bill of Lading Number
6700314666
Page 2 of 2

| | | | | | | | | | | | |
|------------|---|----------|---|-----------------------|-----------|-----------------|------------|---------------|------------|---------------|--------------------------|
| Ship From: | NEXEO PLASTICS LLC MONTGOMERY COMMERCE DRIVE 1501 COMMERCE DRIVE MONTGOMERY IL 60538 Phone +1 (708) 2431298 | Ship To: | GAMERO RENAL PRODUCTS INC 1101 JETER AVE OPELIKA AL 36801 Phone +1 (334) 3641071 | Customer Order Number | OP4993463 | Customer Number | CU00749221 | Delivery Date | 09/06/2023 | Freight Terms | DDP Dest, Frt Prepaid |
|------------|---|----------|---|-----------------------|-----------|-----------------|------------|---------------|------------|---------------|--------------------------|

COA RECEIVED BY

Driver Signature

Customer Signature

"If exporting this material(s), you may be subject to additional legal and regulatory requirements"

Unless otherwise agreed by the parties in writing, Carrier shall be liable and will pay to Nexeo Plastics the full replacement value of any goods lost, damaged or destroyed which were shipped hereunder, plus all taxes, fees, and other costs and expenses, including, without limitation any costs incurred by Nexeo Plastics in inspecting, storing, repackaging, or reshipping any damaged or replacement goods, up to a maximum of \$25.00 per pound per package or \$100,000 per shipment (whichever is less).

The terms and conditions of this sale are set forth at
<http://www.nexeoplastics.com/sales-terms/>

Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above.
Received by:

Special Instructions

Carrier Instructions

Receiving Hours:
08:00:00 - : : & : : - 16:00:00

Send Freight Bill and copy of BOL to:

CASS INFORMATION SYSTEMS
C/O NEXEO PLASTICS
PO Box 67
ST. LOUIS MO 63166-0067

Date Received

Time Received

9/7/22 2:55 PM

Received by: MARK WALKER