

**Bill to:**

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

Invoice Date: 11/21/2023

Invoice #: 1733051

Terms: NET 30

Due Date: 12/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		110 South Railroad Street, Tamms, IL, USA - 270 State Street, Chicago Heights, IL, USA			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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: 11/20/2023
Order #: 1733051

Carrier: ROYAL3 INC
Lombard IL 60148
Contact: john
Phone:
Fax: *John Djordjevic*

Uber Freight Contact: Johnny Truong
Phone: 479-770-7383
Fax:
Email: johnny.truong@uberfreight.com

Order
Order: 1733051
Temp: Min: Max:
Temp Note:
Hazmat: N
Hazmat UN Code:

Commodity:
Weight: 42,000
Pieces:
Trailer: V

PU 1	Covia Corp. 110 South Railroad Street TAMMS IL 62988	Date: 11/20/2023 0700 11/20/2023 1500
	Purchase Order Number 23117493	Weight: Cases:
		Pieces:

SO 2	***Behr Process Equipment Corporation*** 270 State St CHICAGO HEIGHT IL 60411 708-757-6350	Date: 11/21/2023 0700 11/21/2023 0700
	Purchase Order Number 4503377459	Weight: Cases:
		Pieces:

Payment:	Carrier Freight Linehaul	\$950.00
	Total Carrier Pay	\$950.00

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.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 of the said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From	Covia Specialty Minerals Inc.	At	Tamms, IL	SHIP VIA	
SHIPPER'S NO H307285-999-1	AGENT NO	CUSTOMER ORDER NO 4503377459	OUR ORDER NO H307285	SHIP DATE Nov 20, 2023	TRUCK

CONSIGNEE TO: BEHR PROCESS
DESTINATION: 270 STATE ST CHICAGO HEIGHTS STATE: IL ZIP CODE: 60411-1280
CARRIER: CUSTOMER TRUCK ICC CONTRACT NO:
ROUTE: DISTRIBUTOR'S PO: 23117493
OD

Qty Ordered	UOM	Kind of package, Description of Articles, Special Marks and Exceptions	No. of Packages	Vehicle or Car No	Qty Shipped	Class or Rate
21	PCS	MINEX 10 - 2000# SEMI-BULK Cust Part No: CODE 30004040		RDK-289470	21	

Check In Date: Nov 20, 2023 2:28 PM
Check Out Date: Nov 20, 2023 2:44 PM

NET 42,000

SHIPPER'S SPECIAL INSTRUCTIONS:

Subject to Section 7 of conditions of applicable bill of lading, 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.

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

COLLECT

Received \$to
apply in prepayment of the charges on the property
described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

This is to certify that the above named articles 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.

seal 8950607

Richard D. Henderson

For TERMS & CONDITIONS Please Visit :
www.coviacorp.com/terms-and-conditions-of-sale/

IMPORTANT - This section must be completed
by customer
READ HEALTH HAZARD WARNING BELOW

RECEIVED BY

TIME & DATE
OF DELIVERY

SHIPPER Covia Specialty Minerals Inc.

Per

AGENT

Jacinto Antonio Amador

Per

CORPORATE OFFICE

3 Summit Park Drive
Independence, OH 44131

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

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H307285-999-1		4503377459	H307285	Nov 20, 2023	TRUCK	

CONSIGNEE TO: BEHR PROCESS
DESTINATION: 270 STATE ST
CHICAGO HEIGHTS
CARRIER: CUSTOMER TRUCK
ROUTE:
STATE: IL
ZIP CODE: 60411-1280
ICC CONTRACT NO:
DISTRIBUTOR'S PO: 23117493
OD

Qty Ordered	UOM	Kind of package, Description of Articles, Special Marks and Exceptions	No. of Packages	Vehicle or Car No	Qty Shipped	Class or Rate
21	PCS	MINEX 10 - 2000# SEMI-BULK Cust Part No: CODE 30004040		RDK-289470	21	

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Seal 8950607

Richard D. Kinder

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SHIPPER Covia Specialty Minerals Inc.

Per

AGENT

Per

CORPORATE OFFICE

3 Summit Park Drive
Independence, OH 44131

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Independence, OH 44131