



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

Invoice Date: 11/29/2023
Invoice #: 1750819
Terms: NET 30
Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		7400 CENTRAL FWY N - 400 Park Dr, Mount Holly, NJ, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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: 11/27/2023
Order #: 1750819

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

Uber Freight Contact: John Brooks
Phone:
Fax:
Email: john.brooks@uberfreight.com

Order **Order:** 1750819 **Commodity:** F, S, , 6.0MM, 1GSH11, 72 X 84
Temp: Min: Max: **Weight:** 42,640
Temp Note: **Pieces:** 9
Hazmat: N **Trailer:** V
Hazmat UN Code:

PU 1 WORKS 4 VITRO FLAT GLASS LLC Date: 11/27/2023 0800
7400 CENTRAL FWY N 11/27/2023 1800
WICHITA FALLS TX 76305 Weight: 42,640
940-851-4476 Cases: 9
Pickup Reference Number 871590181 Pieces: 0
Pickup Reference Number 0304801350 Pieces: 0

SO 2 WORKS 6 VITRO FLAT GLASS LLC Date: 11/29/2023 0800
400 PARK DR 11/29/2023 0800
MOUNT HOLLY SP PA 17065 Weight: 42,640
717-486-0121 Cases: 9
Delivery Reference 0304801350 Pieces: 0

Comment: PU 1 VITROPAR: PPE requirement while on site...Safety Glasses,long pants, work boots and sleeved shirts must be worn at all times... Required 100% when on site unless in the office...Mask - Required when being loaded. Not when working alone, but must have a mask on their person and equipped when approaching another person...Hardhat - Required while working in the High Bay, Low Bay or near unstrapped packs

Comment: PU 1 VITROPAR: All loads loads require wood floors for block and brace by shipper. Wood nailer boards and/or combo trailers are fine. Block and brace is done by shipper and nails are removed at delivery. No touch to the driver.

Payment: Carrier Freight Linehaul \$2,800.00
Total Carrier Pay \$2,800.00

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.

THIS MEMORANDUM is an acknowledgement that the Bill of lading has been issued and is not the Original Bill of Lading nor a copy or facsimile covering the property named herein, and is intended solely for filing or record.

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

FROM **Vitro Flat Glass LLC**

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon. CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the container has been carried out in accordance with the General Introduction, IMDG Code, Paragraph 12, 3, 7. The manufacturer certifies that the enclosed product as identified herein and as appropriate complies with CPSC 16 CFR 1201 based on in-house testing and SGCC, a third party conformity assessment body as illustrated on the SGCC Record of Compliance Testing available at www.sgcc.org <<http://www.sgcc.org>>

11/29/23
8:00 AM

04 0
OTM SHIP ID / LOAD ID NUMBER

871590181 / 030480135

SHIPPER'S NO.

04 - 80135

At **Wichita Falls, TX**

(WORKS 4 VITRO FLAT GLASS LLC) 11/27/2023 3:21:52 PM EST

CONSIGNEE TO **WKS 6 VITRO FLAT GLASS LLC**
400 PARK DR

DESTINATION **MOUNT HOLLY SPRINGS, PA 17065**

INTERMODAL CERTIFICATION

ROUTE **TXFV**

SEAL NO.

CARRIER **Uber Freight US LLC**

TRAILER OR CAR NO. **H03258**

MODE **MOVN**

QTY.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	FREIGHT RATE
9	BOXES CRTS. PALLETES GLASS, flat, not bent, crated	42,429	
	PACKS GLASS, flat, not bent, uncrated		
	BOXES CRTS. PALLETES GLASS, flat, not bent, 220 united inches or less		
	CRTS. GLASS, flat, not bent, Exceeding 220 united inches but not exceeding 15 ft. in length nor 9 ft. in breadth.		

Subject to Section 7 of conditions, 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.

Vitro Flat Glass LLC

Robert Baxter

(Signature of consignor)

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

PREPAID

TOTAL CHARGES

PROTECT MATERIAL FROM WEATHER ELEMENTS

Requested Delivery Date: **Nov 29 2023** Call Customer for an Appointment
SPECIAL INSTRUCTIONS

GPS ADDRESS: **400 PARK DR, CARLISLE, PA., 17015**
DRYVAN DELIVS, 24 HRS. START MON 12:01 TO FRI 10PM; SAT 7AM-1PM
CARRIER CALL 1-800-959-7746 BEFORE DELY

RECEIVED@VITRO WKS#6
CARLISLE, PA 17015
BY Jermaine
DATE 11-29-23

The description and weight indicated on this bill of lading are correct. Subject to verification by the

Weighting & Inspection Bureau According to Agreement

"Shipper's imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission."

This is to certify that the above-named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL
CHEMTREC 1-800-424-9300

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE, EXPOSURE CALL CHEMTREC 1-800-424-9300

Vitro Flat Glass LLC

Shipper

Robert Baxter

DATE

DRIVER

(FULL SIGNATURE)

WORKS NO. **04 PER**

PERMANENT POST OFFICE

ADDRESS OF SHIPPER

Vitro Flat Glass LLC

7400 Central Fwy N

Wichita Falls

CARRIER

TX 763056656

Uber Freight US LLC

CARRIER

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

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

FROM Vitro Flat Glass LLC

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CONSIGNEE TO

WKS 6 VITRO FLAT GLASS LLC
400 PARK DR

DESTINATION

MOUNT HOLLY SPRINGS, PA 17065

INTERMODAL CERTIFICATION

ROUTE

TXFV

SEAL NO.

CARRIER

Uber Freight US LLC

TRAILER
OR CAR NO.

H03258

MODE MOVN

QTY.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	FREIGHT RATE	Subject to Section 7 of conditions, 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.
9	BOXES CRTS. PALLETES GLASS, flat, not bent, crated	42,429		Vitro Flat Glass LLC Robert Baxter (Signature of consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." PREPAID TOTAL CHARGES The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighting & Inspection Bureau According to Agreement "Shipper's imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission." This is to certify that the above-named materials 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. FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE, EXPOSURE CALL CHEMTREC 1-800-424-9300
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	CRTS. GLASS, flat, not bent, Exceeding 220 united inches but not exceeding 15 ft. in length nor 9 ft. in breadth.			

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CHEMTREC 1-800-424-9300

Vitro Flat Glass LLC

Shipper

Robert Baxter

DATE

DRIVER

WORKS NO. 04 PER

Vitro Flat Glass LLC

(FULL SIGNATURE)

PERMANENT POST OFFICE

7400 Central Fwy N

CARRIER

Uber Freight US LLC

ADDRESS OF SHIPPER

Wichita Falls

TX 763056656

ACCOUNTING

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