Royal 3inc.

Bill to: UBER FREIGHT LLC 555 Market Street, San Francisco, CA, 94105 Invoice Date: 12/18/2023 Invoice #: 8614082518 Terms: NET 30 Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		10441 Washington Highway, Glen Allen, VA, USA - 101 N Prospect St, Cambridge, IL, USA			
			1	\$1,433.00	\$1,433.00

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\$1,43	33.00

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

Email freight-carrier@uber.com 24/7 Phone & Text Support 844-822-UBER

Rate confirmation	Price breakdown	
Agreed upon price	Line Haul	\$1433.00
\$1433.00	Total	\$1433.00
Load Number		
8614082518		

Master Shipment Number 2 loads of 10 on each load 2020 CCP GEFI

Load details

Weight	Distance	Equipment	Packaging count	Packaging
10,000lbs	906mi	VAN	10	LOOSE

Commodity **GOLF CARTS**

Additional Requirements

Trailer length: 53FT, Swing doors, No reefer trailers

Pickup

• Glen Allen, VA

12/15/2023 @ 08:00 EST - 12/15/2023 @ 15:00 EST

Shipper **Peebles Golf Cars** 10441 Washington Hwy

Stop Type LIVE

Glen Allen, VA 23059

Pickup Notes

DRIVER MUST CONTACT UBER FOR BOLs Double Blind Shipment, driver must have load bars or straps to secure carts Scheduled appointment - If the driver is unable to meet the scheduled appointment time, please contact JR Warren at 804-840-9498 and Nicole Schenk at 260-446-6310 ASAP. Contact - JR Warren 804-840-9498

Appointment Confirmation # N/A

Facility Reference #

Invoice # 01-88098

Commodity

Golf Carts 10 LOOSE 10000.0lbs

Delivery

Cambridge, IL

12/18/2023 @ 08:00 CST - 12/18/2023 @ 14:30 CST

 Shipper
 Stop Type

 Cambridge Golf Carts
 LIVE

 101 N Prospect St
 Cambridge, IL 61238

Dropoff Notes

DRIVER MUST CONTACT UBER FOR BOLs Double Blind Shipment, driver must have load bars or straps to secure carts Scheduled appointment - If the driver is unable to meet the scheduled appointment time, please contact Sara Campbell at 309-937-5888 nd Nicole Schenk at 260-446-6310 ASAP. Contact - Sara Campbell 309-937-5888

Appointment Confirmation #	Commodity
N/A	Golf Carts
Facility Reference #	10 LOOSE
Invoice # 255	10000.0lbs
	PO

PO number

Booked by	MC number	DOT number	Booked on
ROYAL3 INC	944686	2828543	12/13/2023 @ 15:32 EST

Attention

Broker: Uber Freight LLC

Reefer Requirements (for reefer shipments only)

Carrier's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pickup and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated above. Carrier's driver must check set point temperature on BOL. Carrier must immediately notify Uber Freight if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.

Food & Beverage Requirements (for food & beverage shipments only)

Food grade trailer required. Improper trailer temperature control, unsatisfactory equipment or tampered or unauthorized broken seals shall result in carrier's liability for (at shipper's sole discretion) full or partial loss of or damage to cargo without salvage or inspection.

Agreement

By picking up the shipment set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the broker - motor carrier agreement entered into between carrier and Uber Freight. Uber Freight and carrier have agreed that the compensation indicated herein will apply to the shipment listed on this Rate Confirmation and that it will 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 will be paid in USD. The Uber Freight broker - motor carrier agreement is available at <u>t.uber.com/bmca</u>

If you require immediate assistance, please call our 24/7 number: 844-822-UBER

Dispatch phone calls

If the Carrier's designated driver is not using the Uber Freight App, they must call Uber Freight at least 3 hours before the pick-up time

Cancellations

If a load is cancelled by your carrier, you will be able to rebook the load as long as it's still available. You'll be paid using the same rate as the

specified in the rate confirmation. 24 hour Uber Freight phone line: 844-822-UBER

Detention

Submit requests for detention payment in the Uber Freight App or at t.uber.com/detention. To qualify for detention, arrive on time to the scheduled appointment and submit your request within 24 hours of delivery, along with the signed BOL showing in and out times. If the carrier's designated driver is not using the Uber Freight App, they must call 844-822-UBER at least 30 minutes prior to entering detention or the request may be denied. Detention starts 2 hours after the scheduled appointment and maxes out at 5 hours

Accessorial policy

All accessorial requests and receipts must be submitted within 24 hours of delivery and supported by a signed BOL with in and out times to ensure reimbursement. Learn more about accessorial policies by going to https://www.uberfreight.com/support/carrier-account-and-payment-guide.

first booking and will not be allowed to place a bid. If a load is cancelled less than 6 hours from the scheduled pickup, it will be considered a late cancellation and will negatively impact your carrier's reliability score.

Accounts Payable

Please submit the signed Proof of Delivery via the Uber Freight app. If unable to submit in app, please email it to freight-bol@uber.com. A complete, legible, signed and otherwise acceptable copy of the bill of lading (the POD) is required for payment. Please submit the POD within 24 hours after delivery.





X-it Outdoors LLC

12276 San Jose Blvd. Ste. 216 Jacksonville, FL 32223

BOL - Pickup

Trucking Company	Shipper Invoice	X-it Outdoors Invoice	
Uber Freight UF- 2613912075	01-88098	255	

	ATTENTION DRIVER
THIS IS A CO	NFIDENTIAL "BLIND" BILL OF LADING

Shipper	Consignee		
Peebles Golf Cars	X-it Outdoors LLC		
Attn: JR Warren	Attn: Nicole Schenk		
10441 Washington HWY	12276 San Jose Blvd. Ste. 216		
Glen Allen, VA 23059	Jacksonville, FL 32223		
United States	United States		
Phone: (804) 840-9498	Phone: (800) 593-0052		
Email: jrwarren@peeblesgolfcars.com	Email: nicoles@xitoutdoorsllc.com		

Year / Make / Model & Description	Quantity	Serial Numbers	Weight Per Unit
2020 Club Car - Precedent:	10		1000
		Total Load Weight	10,000

Cart Notes

2020 Club Car - Precedent: Above average condition.

Upentians We Appreciate Your Business! Gainus PICK-UP CONTACT - PRINT NAME & TITLE: SIGNATURE & DATE: DRIVER - PRINT NAME & COMPANY:

SIGNATURE & DATE: _

Important

All vehicles are sold in "AS 15" condition. Customer is responsible for Inspecting all vehicles prior to accepting delivery. Carts DO NOT include any accessories or windshields, unless otherwise specified. Electric carts come with working chargers and tops, unless otherwise specified.



Nicole Schenk National Sales Manager XIT Outdoors LLC nicoles@xitoutdoorsllc.com (800) 593-0052 Ext. 802 - Work | (260) 446-6310 - Work xitoutdoorsllc.com/

BOL - Drop Off

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	Trucking Company	Distributor Invoice	X-it Outdoors Invoice #	
-It Outdoors LLC 2276 San Jose Bivd, Ste, 216 Itoksonville, FL 32223	Uber Freight UF- 2613912075	01-89098	255	
		ATTENTION DR	IVER	
	THIS IS	S A CONFIDENTIAL "BLIM	D" BILL OF LADIN	

Shipper	Consignee		
X-it Outdoors LLC	Cambridge Cart Sales		
Attn: Nicole Schenk	Attn: Sara Campbell		
12276 San Jose Blvd. Ste. 216	101 North Prospect Street		
Jacksonville, FL 32223	Cambridge, IL 61238		
United States	United States		
Phone: (800) 593-0052	Phone: (309) 737-9178		
Email: nicoles@xitoutdoorslic.com	Email: cambridgecartsales@gmail.com		
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Year / Nake / Model & Description	Quantity	Serial Numbers	Weight Per Unit
2020 Club Car - Precedent:	10		1000
		<u> </u>	
The second s		Total Load Weight	10,000

Cart Notes

2020 Club Car - Precedent: Above average condition.

We Appreciate Your Business!	Λ
DROP OFF CONTACT - PRINT WAVE & TITLE:	h Matanap
SIGNATURE & DATE:	119 Manager
DRIVER - PRINT NAME & COMPANY:	0

Important

All vehicles are sold in "AS 15" condition, Customer is responsible for inspecting all vehicles prior to accepting delivery. Carts DO NOT include any accessories or windshields, unless otherwise specified. Electric carts come with working charges and tops, unless otherwise specified.

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