

**Bill to:**

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

Invoice Date: 01/09/2024

Invoice #: 1763865

Terms: NET 30

Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		1715 IA-92, Oskaloosa, IA 52577 - 17074 Lee Hwy, Bristol, VA 24202			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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: 01/08/2024  
Order #: 1763865

Carrier:	ROYAL3 INC	Uber Freight Contact:	Zach Wilkins
	Lombard IL 60148	Phone:	479-379-8748
Contact:	DIspatch Dispatch	Fax:	
Phone:	630-485-7370	Email:	zach.wilkins@uberfreight.com
Fax:	630-485-6980		

Order	Order:	1763865	Commodity:	
	Temp:	Min: Max:	Weight:	35,000
	Temp Note:		Pieces:	9
	Hazmat:	N	Trailer:	V
	Hazmat UN Code:			

PU 1	Gstc Logistics Inc	Date:	01/08/2024 0730
	1715 IA-92		01/08/2024 0730
	OSKALOOSA IA 52577	Weight:	9
	641-673-1933	Cases:	9
	Pickup Reference Number	873777138	Pieces: 0
	Purchase Order Number	9999999999	Pieces: 0

SO 2	**Appalachian Mvg & Stg	Date:	01/10/2024 0800
	17074 Lee Hwy		01/10/2024 1400
	BRISTOL VA 24202	Weight:	9
	276-669-0702	Cases:	9
	Delivery Reference	873777138	Pieces: 0
	Purchase Order Number	9999999999	Pieces: 0

Comment:	PU 1	WALMARI8: FOR DROP TRAILER LOADS: \$150 RATE DEDUCTION WILL APPLY IF EQUIPMENT IS NOT DROPPED AT SHIPPER IN ADVANCE
Comment:	PU 1	WALMARI8: \$150 will be deducted for each missed delivery unless valid receipts are provided at the time of mechanical breakdown.
Comment:	PU 1	WALMARI8: A \$50 fine will be assessed if MacroPoint tracking is NOT accepted
Comment:	PU 1	WALMARI8: Driver cannot be reimbursed without written approval from broker to help unload freight. If driver is asked to help unload freight/touch freight, call broker immediately and do not touch freight.
Comment:	PU 1	WALMARI8: Walmart will NOT approve any lumper charges. If for any reason driver is asked to pay a lumper, do not pay & call the broker immediately.
Comment:	PU 1	WALMARI8: Weight in load is estimated. Customer reserves the right to load up to 45,000 lbs.

Payment:	Carrier Freight Linehaul	\$2,700.00
	Total Carrier Pay	\$2,700.00

## 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

## Hillphoenix.

1 of 2

**DO/BOL:** B0000000000000000000000000252987

**Date:** 12/21/2023

**Pro Number:**

**Contact Number:**

**Carrier:** WALMART

**Carrier Number:** WALM

Vehicle Number: 244787

**FOB:**

**Route:**

**Consignor**

Hillphoenix - Specialty Products  
703 Franklin Street  
P.O. Box 478  
Keosauqua IA 52565  
USA

**Consignee**

Appalachian Moving & Storage, Inc  
17074 Lee Hwy  
General Delivery  
Wal-Mart Store #640  
Bristol VA 24202-9999  
USA

**Invoicee**

**Wal-Mart Stores, Inc.  
For Reporting Only  
PO Box 355  
Bentonville AR 72712-0355  
USA**

**Third Party Freight Charges Invoicee**

### Special Instructions

873777138

**Freight Charge Terms:** (Freight charges are prepaid unless marked otherwise)

Prepaid: \_\_\_\_\_ Collect: \_\_\_\_\_ Third Party ☒

Line	H.M.	Packages	Pkg Type	Package Description		NMFC	Weight( )	Rate
1		8					13,600.00	
CO Num	Line	Item	Qty	Ship Site	Job	Pallet Size	Cust PO	
258178	1	QC-12R-35-358-CBOM	1.00	Cen	C000134941	152x50x75	37896626	
258178	4	QC-8R-35-358-CBOM	1.00	Cen	C000134942	105x50x75	37896626	
258178	7	QC-8R-35-358-CBOM	1.00	Cen	C000134943	105x50x75	37896626	
258178	10	QC-12R-35-358-CBOM	1.00	Cen	C000134944	152x50x75	37896626	
258178	12	QC-12R-35-358-CBOM	1.00	Cen	C000134945	152x50x75	37896626	



# Straight Bill of Lading


**HillPhoenix.**  
A DIVERSITY COMPANY

2 of 2

## Supplement to the Bill of Lading

		to the Bill of Lading							
258178	15	QC-8R-35-358-CBOM	1.00	Cen	C000134946	105x50x75	37896626		
258178	18	QC-12R-35-358-CBOM	1.00	Cen	C000134947	152x50x75	37896626		
258178	20	QC-12R-35-358-CBOM	1.00	Cen	C000134948	152x50x75	37896626		
# Packages: 8				COD Amt: 0.00		Prepaid:			
Total Weight: 13,600.00				Fee Terms: Collect:					
Declared Value: 0.00 USD				Customer Check Acceptable:					
Carrier: WALMART				Carrier: <i>Loyal3 - Robert</i>					
Contact:				Signature:					
Date: 1/8/2024				Date: <i>1 / 8 / 24</i>					

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

  
(Signature of Consignor)

12/21/2023  
(Signature Date)

*GSU Kyle Vandy 1/8/24*  
*Seal #: 3077A729*







# Straight Bill of Lading

Hillphoenix.

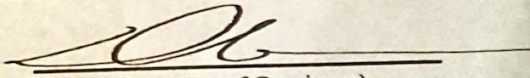
SHIPMENT

## Supplement to the Bill of Lading

2 of 2

258178	15	QC-8R-35-358-CBOM	1.00	Cen	C000134946	105x50x75	37896626
258178	18	QC-12R-35-358-CBOM	1.00	Cen	C000134947	152x50x75	37896626
258178	20	QC-12R-35-358-CBOM	1.00	Cen	C000134948	152x50x75	37896626
# Packages: 8				COD Amt: 0.00			
Total Weight: 13,600.00				Fee Terms: Collect: Prepaid:			
Declared Value: 0.00 USD				Customer Check Acceptable:			
Carrier: WALMART				Carrier: Royal 3 - Robert			
Contact:				Signature:			
Date: 1/8/2024				Date: 1/8/24			

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

  
(Signature of Consignor)

12/21/2023  
(Signature Date)

ESTC Kyle Underly 1/8/24  
Seal #: 30779729  
Mary Ball 1-9-24