

**Bill to:**

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

Invoice Date: 01/17/2024

Invoice #: 1770901

Terms: NET 30

Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		7400 CENTRAL FWY N, WICHITA FALLS, TX 76305 - 3429 TECHNOLOGY DR, NOKOMIS, FL 34275			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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: 01/14/2024
Order #: 1770901

Carrier: ROYAL3 INC
Lombard IL 60148
Contact: Mike Zivanovic
Phone: 630-485-7370
Fax: 630-485-6980

Uber Freight Contact: Carrie Smith
Phone: 479-770-7274
Fax:
Email: carrie.smith@uberfreight.com

Order **Order:** 1770901 **Commodity:** F, C, SB70, 3.0MM, 8CSH11, 40 X 72
 Temp: Min: Max: **Weight:** 43,220
 Temp Note: **Pieces:** 10
 Hazmat: N **Trailer:** V
 Hazmat UN Code:

PU 1 WORKS 4 VITRO FLAT GLASS LLC Date: 01/15/2024 0800
 7400 CENTRAL FWY N 01/15/2024 1500
 WICHITA FALLS TX 76305 Weight: 43,220
 940-851-4476 Cases: 10
 Pickup Reference Number 874844940 Pieces: 0
 Pickup Reference Number 0304816810 Pieces: 0

SO 2 PGT GLASS PLANT Date: 01/17/2024 1000
 3429 TECHNOLOGY DR 01/17/2024 1000
 NOKOMIS FL 34275 Weight: 43,220
 Cases: 10
 Delivery Reference 0304816810 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 \$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.

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**

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 Instructions, IMCO Code, Paragraph 12, 3.7. The manufacturer certifies that the enclosed product is identified herein and is appropriate complex with CPSC 16 CFR 1201 based on in-house testing and SOCC, a third party conformity assessment body as illustrated on the SOCC Record of Compliance Testing available at www.socccert.org.

04 0

OTM SHIP ID / LOAD ID NUMBER

8748449407030481681

SHIPPER'S NO.

84 - 81681

At **Wichita Falls, TX**

(WORKS 4 VITRO FLAT GLASS LLC) 1/15/2024 2:45:30 PM EST

CONSIGNEE TO **PGT GLASS PLANT
3429 TECHNOLOGY DRIVE**

DESTINATION **NORTH VENICE, FL 34275**

INTERMODAL CERTIFICATION

ROUTE **TXFV**

SEAL NO.

CARRIER **Uber Freight US LLC**

TRAILER
OR CAR NO.

H03256

MODE **MOVN**

QTY.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	FREIGHT RATE
10	BOXES CRYS. PALLETES GLASS, flat, not bent, crated	43,250	
	PACKS GLASS, flat, not bent, uncrated		
	BOXES CRYS. PALLETES GLASS, flat, not bent, 220 united inches or less		
	CRYS. 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 carrier, the carrier 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 consignee)

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

PREPAID

TOTAL CHARGES

PROTECT MATERIAL FROM WEATHER ELEMENTS

Requested Delivery Date: **Jan 17 2024 10:00AM**
SPECIAL INSTRUCTIONS

Email Materialplanners-Glass@pgtindustries.com to schedule delivery
SHIPPING ADD P.O. " 627767 " TO BILL OF LADING
TRANS. RUNNING LIGHTS FOR OVERNITE PARKING A MUST
ALL LOW E PRODUCTS MUST REMAIN TARPED TO AVOID WEATHER EXPOSURE
48' trailers a requirement for all deliveries to PGT; NO FLATBEDS
DRIVER DO NOT UNWRAP ANY PAKS OF SOLARBAN PRODUCTS
LOAD ALL SOLARBAN GLASS WITH THE SCORE SIDE TOWARD THE RACK
Carrier call Material Handling 941-441-7140 to drop off paperwork
Paperwork should include drivers name and phone number.

You will then drive to the South Lot or do not drive thru the main
FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL
CLOVERLEAF 1-800-428-9708 SINGLE DROP OR DOUBLE DROP

South Lot is for trucks awaiting offload - offloaded trucks

Vitro Flat Glass LLC
are not allowed to park, sleep, take break, drop trailer in S Lot
WORKS NO. **04 PER**
PERMANENT POST OFFICE
ADDRESS OF SHIPPER

Shipper **Robert Baxter**
Vitro Flat Glass LLC
7400 Central Fwy N
Wichita Falls

DATE
CARRIER
TX 763056656

DRIVER

(FULL SIGNATURE)
Uber Freight US LLC
ACCOUNTING

1

FOR HELP IN EMERGENCIES INVOLVING
FIRE, LEAK, FIRE, EXPOSURE CALL CHEMTREC
1-800-428-9708

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

RECEIVED: subject to the conditions and exceptions set forth in the Bill of Lading, and on the terms of the Bill of Lading, as amended by the
FROM **Vitro Flat Glass LLC**

All parties hereto and their assigns are hereby notified, and agree, that this bill of lading is subject to (1) the contract terms and conditions of the Uniform Customs and Practice for Documentary Credits (UCP) and (2) the contract terms and conditions of the Uniform Rules for the Carriage of Goods by Air (CARGO). It is declared that the packing of the container has been carried out in accordance with the General Instructions, BMD Code, Paragraph 12.1.1. The merchandise samples and the container packing are identical to those shown on the Bill of Lading.

Available at: www.uci.org, www.citibank.com, www.iti.org, www.iti.org

1/15/2024 2:45:30 PM EST

At **Wichita Falls, TX** (WORKS 4 VITRO FLAT GLASS LLC)

CONSIGNEE TO **PGT GLASS PLANT
3429 TECHNOLOGY DRIVE**

DESTINATION **NORTH VENICE, FL 34275**

ROUTE **TXFV**

CARRIER **Uber Freight US LLC**

SEAL NO. **H03256**

TRAILER OR CARNO. **H03256**

MODE **MOVN**

INTERMODAL CERTIFICATION

QTY.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	FREIGHT RATE
10	BOXES CRTS GLASS, flat, not bent, covered	43,250	
	PACKS GLASS, flat, not bent, covered		
	BOXES CRTS 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 1 of conditions, if this document is to be delivered to the consignee without receipt on the consignee, the consignee shall sign the following statement:
"The carrier shall not make delivery of the document without payment of freight and all other lawful charges."

Vitro Flat Glass LLC
Robert Baxter
(Signature of consignee)

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

PREPAID

TOTAL CHARGES

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South Lot is for trucks awaiting offload - unloaded trucks

Vitro Flat Glass LLC

Shipper **Robert Baxter**

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WORKS NO. **04 PER**

PERMANENT POST OFFICE

ADDRESS OF SHIPPER

7400 Central Fwy N

Wichita Falls TX 763056656

DATE

DRIVER

Uber Freight US LLC

(FULL SIGNATURE)

CARRIER

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE, EXPOSURE CALL CROWTHER 800-428-9708