

**Bill to:**

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

Invoice Date: 01/18/2024

Invoice #: 177276

Terms: NET 30

Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		810 S 28th St VAN BUREN AR 72956 - 4831 13TH AVE S FARGO ND 58103			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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: 01/17/2024
Order #: 1772776

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

Uber Freight Contact: Jessica Bell
Phone: 479-770-7033
Fax:
Email: jessica.bell@uberfreight.com

Order
Order: 1772776
Temp: Min: Max:
Temp Note:
Hazmat: N
Hazmat UN Code:

Commodity:
Weight: 35,000
Pieces: 9
Trailer: V

PU 1	*SIGMA SUPPLY*	Date:	01/17/2024 1100
	810 S 28th St		01/17/2024 1100
	VAN BUREN AR 72956	Weight:	9
		Cases:	9
	Pickup Reference Number	875156908	Pieces: 0
	Purchase Order Number	9999999999	Pieces: 0

SO 2	SAMS CLUB 8172	Date:	01/19/2024 0500
	4831 13TH AVE S		01/19/2024 1100
	FARGO ND 58103	Weight:	9
	555-555-1212	Cases:	9
	Delivery Reference	875156908	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
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Comment:	PU 1	WALMARI8: \$150 will be deducted for each missed delivery unless valid receipts are provided at the time of mechanical breakdown.
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Comment:	PU 1	WALMARI8: A \$50 fine will be assessed if MacroPoint tracking is NOT accepted
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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.
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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.
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Comment:	PU 1	WALMARI8: Weight in load is estimated. Customer reserves the right to load up to 45,000 lbs.
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Payment:	Carrier Freight Linehaul	\$1,900.00
	Total Carrier Pay	\$1,900.00

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.

Date:

1/16/2024

BILL OF LADING

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SHIP FROM

Name: SIGMA SUPPLY OF N.A., INC
Address: 810 S 28TH ST
City/State/Zip: VAN BUREN, AR 72956

FOB: ☐

SID#:

Bill of Lading Number: 00000001632474000



(402) 00000001632474000

SHIP TO

Name: SAMS CLUB 8172 Location #: _____
Address: 4831 13TH AVE S
Jaclynn Turcotte
City/State/Zip: FARGO, ND 58103

Phn#: 0000000000

FOB: ☐

CARRIER NAME: WALMART

Trailer number:

Seal number(s):

Load Number 00163247

SCAC: WALM

Pro number: 875156908



(9012K) WALM875156908

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: WAL-MART C/O
Address: US BANK/SYNCADA
PO 3001
City/State/Zip: NAPERVILLE, IL 60566

SPECIAL INSTRUCTIONS:
***** NO APPT NEEDED*****

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

Prepaid _____ Collect _____ 3rd Party X

☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
8008910414		9525	<input checked="" type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
GRAND TOTAL		9525		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT LBS	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 310.	NMFC # CLASS
15	plts		box	9525		BOXES CLASS 125	29785-5 125.0
15				9525		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver
☐ Verify Load By: _____

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Date: 1/16/2024

BILL OF LADING

Page

1

SHIP FROM
Name: SIGMA SUPPLY OF N.A., INC
Address: 810 S 28TH ST
City/State/Zip: VAN BUREN, AR 72956

SID#:

FOB: ☐

Bill of Lading Number: 00000001632474000



(402) 00000001632474000

SHIP TO
Name: SAMS CLUB 8172
Address: 4831 13TH AVE S
Jaclynn Turcotta
City/State/Zip: FARGO, ND 58103

Location #:

Phone: 701 785 0000

FOB: ☐

CARRIER NAME: WALMART

Trailer number:

Seal number(s):

Load Number: 00163247

SCAC: WALM

Pro number: 875156908



(9012K) WALM875156908

THIRD PARTY FREIGHT
Name: WAL-MART C/O
Address: US BANK/SYNADA
PO 3001
City/State/Zip: NAPERVILLE, IL 60566

SPECIAL INSTRUCTIONS:
***** NO APPT NEEDED*****

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

Prepaid ☐ Collect ☐ 3rd Party ☒

☐ Master Bill of Lading with attached
(check box) underlying Bills of Lading

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			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
GRAND TOTAL		9525		

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15	plts		box	9525		BOXES CLASS 125	29785-5	125.0
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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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☐ By Driver
☐ Verify Load By:

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets sold to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and driver has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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