

**Bill to:**

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

Invoice Date: 01/22/2024

Invoice #: 7604564177

Terms: NET 30

Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		2401 Expedition Ct, Sioux City, IA 51111, USA - 2525 Broadway Blvd SE, Albuquerque, NM 87102, USA			
			1	\$3,150.00	\$3,150.00

TOTAL
\$3,150.00

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

Agreed upon price

\$3150.00

Load Number

7604564177

Master Shipment TMS Number
Number 874776968
874776968

Price breakdown

Line Haul	\$3150.00
<hr/>	
Total	\$3150.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging
41,455lbs	964mi	VAN	5580	CASE

Commodity
FREIGHT

Additional Requirements

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

Pickup
● **Sioux City, IA**
01/19/2024 @ 16:00 CST

Shipper Stop Type
ATLANTIC PKG C/O LIVE
XPO LOGISTICS
2401 Expedition Ct
Sioux City, IA 51111

Appointment Confirmation #
0081296538
Facility Reference #
[SI]0081296538

PO number

Pickup Notes
SEAL CANNOT BE BROKEN ReferenceNumbers: Type: SI,
Value: [SI]0081296538

Commodity
Freight
5580 CASE
41455.8lbs
PO 0081296538

0081296538

Delivery



Albuquerque, NM

01/22/2024 @ 09:00 MST

Dropoff Notes

STRICT DELIVERY APPOINTMENT ReferenceNumbers: Type:

SI, Value: [SI]0081296538

Shipper

**Beuler Companies -
Albuquerque**

2525 Broadway Blvd

Se

Albuquerque, NM

87102

Stop Type

LIVE

Appointment Confirmation #

N/A

Facility Reference #

[SI]0081296538

Commodity

Freight

5580 CASE

41455.8lbs

PO 0081296538

PO number

0081296538

Booked by

ROYAL3 INC

MC number

944686

DOT number

2828543

Booked on

01/19/2024 @ 10:08 CST

Attention

Broker: Uber Freight US LLC

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 t.uber.com/bmca

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 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

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 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

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>.

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.

Packing List

GXO

Packlist #: A260742

Customer Order #: 5259205 / 0081296538

Customer PO: / 0081296538

Ship To:	Sold To:	Ship to ID	Sold to ID
BUEHLER MOVING 2525 BROADWAY SE ALBUQUERQUE, NM 87102 US	Interbake Foods LLC 3333 Finley Rd, Suite 800 Downers Grove, IL 60515 USA	1000008573	2838
		Desired Ship Date	Order Date
		1/22/24	1/10/24
		Carrier ID	Ship Via
		TP01	00:03
		Owner ID	Pallet Count
		2838	30
Order Comments: NONE			

Packing List Summary:

Part #	Mfg Part #	Description	Ord Qty	Ship Qty	Diff	UM	Weight
102445	102445	GS CARAMEL DELITE COOKIE	2,160	2,160	0	CS	13,240
170020	170020	GS THIN MINT COOKIE 32S 1	3,420	3,420	0	CS	28,215

Packing List Detail:

Part #	Mfg Part #	Tag ID	Qty	UM	Lot ID	UC1	UC2	Expire Date
102445	102445	00100311100546053864	180	CS	3233136			8/5/24
102445	102445	00100311100546158361	180	CS	3233136			8/5/24
102445	102445	00100311100552691791	180	CS	3233446			11/5/24
102445	102445	00100311100552700158	180	CS	3233456			11/5/24
102445	102445	00100311100552712083	180	CS	3233456			11/5/24
102445	102445	00100311100552712434	180	CS	3233456			11/5/24
102445	102445	00100311100552716203	180	CS	3233456			11/5/24
102445	102445	00100311100560980221	180	CS	3240186			1/17/25
102445	102445	00100311100560986919	180	CS	3240186			1/17/25
102445	102445	00100311100560986933	180	CS	3240186			1/17/25
102445	102445	00100311100560987121	180	CS	3240186			1/17/25
102445	102445	00100311100560987923	180	CS	3240186			1/17/25
170020	170020	00100311100547166532	190	CS	3233183			11/13/24
170020	170020	00100311100547181214	190	CS	3233183			11/13/24
170020	170020	00100311100547189036	190	CS	3233183			11/13/24
170020	170020	00100311100547194382	190	CS	3233183			11/13/24
170020	170020	00100311100547206894	190	CS	3233183			11/13/24
170020	170020	00100311100554298325	190	CS	3233503			12/15/24
170020	170020	00100311100560903916	190	CS	3240183			1/17/25
170020	170020	00100311100560909208	190	CS	3240183			1/17/25
170020	170020	00100311100560918866	190	CS	3240183			1/17/25

Date: Jan 19, 2024

BILL OF LADING

Page: 1

SHIP FROM INTERBAKE FOODS, LLC 2401 Expedition Sioux City, IA 51111 SID#: 9170		SHIP TO BUEHLER MOVING 2525 BROADWAY SE ALBUQUERQUE, NM 87102 US CID#: 100008573		Bill of Lading Number: SUX0030002528945 CARRIER NAME: TRANSPACE Trailer Number: GS6538 Seal Number(s): 0007456 SCAC: TP01 Customer PO #: / Shipment #: 0081296538 Latest Delivery Date: Jan 22, 2024 12:03:26 AM Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <u>X</u> Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
THIRD PARTY FREIGHT CHARGES BILL TO Hearthside Foods Solutions c/o Transplace PO Box 425 Lowell, AR 72745					
SPECIAL INSTRUCTIONS: REFRIGERATED LOADS MUST BE SET AT 65 DEGREES F, CONTINUOUS					

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/ Slip (Circle One)	ADDITIONAL SHIPPER INFO
5259205	5,580	41,455.8	Y N	
GRAND TOTAL	5,580	41,455.8		

CARRIER INFORMATION

HndUnit QTY	HndUnit TYPE	Package QTY	Package TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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 360</small>	LTL NMFC#	ONLY CLASS
30	PALLET	5,580	ITEMS	41,455.8		NMFC CODE 99999	99999	70
30		5,580		41,455.8		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

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Scapron
Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Scapron 1/19/24

Trailer Loaded:

- ☒ By Shipper
☐ By Driver

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.

Scapron 01/19/24

Date: Jan 19, 2024

BILL OF LADING

Page: 1

SHIP FROM
INTERBAKE FOODS, LLC
2401 Expedition
Sioux City, IA 51111
SID#: 9170

Bill of Lading Number: **SUX0030002528945**

CARRIER NAME: **TRANSPACE**

Trailer Number: **GS6538**

Seal Number(s): **0007456**

SHIP TO
BUEHLER MOVING
2525 BROADWAY SE

FOB: ☐

SCAC: **TP01**

Customer PO #: **/**

Shipment #: **0081296538**

Latest Delivery Date: **Jan 22, 2024 12:03:26 AM**

ALBUQUERQUE, NM 87102 US

CID#: **1000008573**

FOB: ☐

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

Prepaid ☒

Collect ☐

3rd Party ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Hearthside Foods Solutions
c/o Transplace
PO Box 425
Lowell, AR 72745

SPECIAL INSTRUCTIONS:

REFRIGERATED LOADS MUST BE SET AT 65 DEGREES F, CONTINUOUS

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/ Slip (Circle One)	ADDITIONAL SHIPPER INFO
5259205	5,580	41,455.8	Y N	
GRAND TOTAL	5,580	41,455.8		

CARRIER INFORMATION

HndUnit QTY	HndUnit TYPE	Package QTY	Package TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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 360</small>	LTL NMFC#	ONLY CLASS
30	PALLET	5,580	ITEMS	41,455.8				
30		5,580		41,455.8		NMFC CODE 99999	99999	70
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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Scapron
Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Scapron 1/19/24

Trailer Loaded:

☒ By Shipper

☐ By Driver

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.

Ray Lujan 01/19/24

Ray Lujan
RAY LUJAN
1-22-24