Royal 3inc.

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		Price breakdown	
Agreed upon price		Line Haul	\$3150.00
\$3150.00		Total	\$3150.00
Load Number			
760456	4177		
Master Shipment	TMS Number		
Number	874776968		
874776968			

## Load details

WeightDistanceEquipmentPackaging countPackaging41,455lbs964miVAN5580CASE

Commodity

FREIGHT

## **Additional Requirements**

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



#### Delivery

Shipper

Se

87102

Albuquerque, NM

01/22/2024 @ 09.00 1031

**Beuler Companies -**

Albuquerque 2525 Broadway Blvd

Albuquerque, NM

Dropoff Notes

STRICT DELIVERY APPOINTMENT ReferenceNumbers: Type: SI, Value: [SI]0081296538

Appointment Confirmation #	Commodity
N/A	Freight
Facility Reference #	5580 CASE
[SI]0081296538	41455.8lbs
	PO 0081296538
PO number	

Stop Type

LIVE

0081296538

Booked by	MC number	DOT number	Booked on
ROYAL3 INC	944686	2828543	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 <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 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

nd Conditio,

# Customer Order #: 5259205 / 0081296538

Customer PO: / 0081296538

Ship To:	A CAR AND A CONTRACTOR	Sold To:	Ship to ID	Sold to ID
BUEHLER MOVING 2525 BROADWAY SE ALBUQUERQUE, NM 87102 US		Interbake Foods LLC	1000008573	2838
		3333 Finley Rd, Suite 800	Desired Ship Date	Order Date
		Downers Grove, IL 60515	1/22/24	1/10/24
		USA	Carrier ID	Ship Via
			TP01	00:03
			Owner ID	Pallet Count
			2838	30
Order Comments:	NONE		2000	

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	1	CS 13,240
170020	170020	GS THIN MINT COOKIE 325	3,420	3,420	0	1 1	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

Page: 1 of 2 1/19/24 12:50 PM

Warehouse ID: SUX003

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01 Exped	E FOODS, lition	LLC				CARRIER NAME: TRANSPLACE	Boyal 3	1
D#: 9170	A 51111				FOB:	Trailer Number: -GS6538 HD 324 Seal Number(s): 0007456	2 SC 1/19,	120
JEHLER	MON/INIC	S	HIP TO	Sector Sector		SCAC: TP01		1
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ID#: 1	0000085	73			FOB:	Latest Delivery Date: Jan 22, Freight Charge Terms: (freight charge	2024 12.03.20 P	
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