

**Bill to:**

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

Invoice Date: 01/31/2024

Invoice #: 2362341867

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		77 E 3rd St, Grafton, ND 58237 - 1375 Avenue S, Grand Prairie, TX 75050			
			1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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

Delivery



Grand Prairie, TX

01/31/2024 @ 09:30 CST

Shipper

**Intermex Products
USA, Ltd.**

1375 Avenue S

Grand Prairie, TX

75050

Stop Type

LIVE

Dropoff Notes

Facility Provided Notes: [Lead Time Restriction/Work-In Policy] (BPO Update): None as per Candy via phone. IF DRIVER ARRIVES LATE THEY WILL HANDLE WITH WORK IN. THEY LEAVE THE FACILITY AT 14:30. TRY TO ARRIVE BEFORE 14:30
Lead Time Restriction/Work-In Policy (BPO Update): If the driver doesn't arrive at the appointment time, it will be a work-in and if they arrive at the appointment time then they'll take you in. Just make sure to be there at the appointment time.
05/27/2023 [Lead Time Restriction/Work-In Policy] (BPO Update): If drivers arrive late, they will be worked in, as per Candy. [Lead Time Restriction/Work-In Policy] (BPO Update): If the driver is running late, he will be a work-in. The driver should arrive no later than 14:00 CDT since the facility closes at 14:30 CDT. Updated with Candy. -----

Appointment Confirmation #

N/A

Facility Reference #

PO128004

Commodity

Dry Pinto Beans

20 OTHER

44000.0lbs

PO

PO number

Booked by

ROYAL3 INC

MC number

944686

DOT number

2828543

Booked on

01/29/2024 @ 09:25 CST

Attention

Broker: Uber Freight LLC

Reefer Requirements (for reefer shipments only)

Carrier's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pickup and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated above. Carrier's driver must check set point temperature on BOL. Carrier must immediately notify Uber Freight if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.

Food & Beverage Requirements (for food & beverage shipments only)

Food grade trailer required. Improper trailer temperature control, unsatisfactory equipment or tampered or unauthorized broken seals shall result in carrier's liability for (at shipper's sole discretion) full or partial loss of or damage to cargo without salvage or inspection.

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 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>.

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 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.



BILL OF LADING

Co2067 SI Grafton 77 E 3Rd St
77 E 3RD ST
GRAFTON ND 58237-1104
United States of America
t(701) 3521030
ADM.COM

Bill of Lading No : 357280
Delivery Date : 01/26/2024
SCAC Code: FHAN

ADM Order No: 129794
(Carrier Ref. No.)
Customer PO : PO#128004
Loading Date: 01/26/2024
Freight Terms : COL

Sold To : INTERMEX PRODUCTS USA
LTD
1375 AVE S STE 300
GRAND PRAIRIE TX
750501293
United States of America

Ship To /
Consignee: INTERMEX PRODUCTS USA
LTD
1375 AVE S STE 300
GRAND PRAIRIE TX
750501293
United States of America

Ship From /
Loading At : Co2067 SI Grafton 77 E 3Rd
St
77 E 3RD ST
GRAFTON ND 58237-1104
United States of America

Truck Number : 727/P1095157
Sales Order Number: 17204898SO
(Customer Ref. No)

Trailer/Container: W94925/40TLR4823Z

Export Brokers:

US/MX:

MX:

CA:

Vessel Number:

Voyage Number:

Cut Off Date:

Seal Number : ADM 362844

Pallets :

Item Number	Item Description	Customer Item Number	LOT Number	No Shipping Package	Net Weight	Gross Weight	Comment
208001-T3	PINTO BEAN CANNER GRADE 2200 LB TOTE		20801502641	20.0000 EA	44000.0000 LB	44000.0000 LB	
Total				20.0000	44000.0000 LB	44000.0000 LB	

TOTAL WEIGHT OF LOADED TRUCK 44100
LESS TRUCK, FUEL, CONTAINER 100
PLUS TARE WEIGHT OF CONTAINER
TOTAL WEIGHT

Comments

Terms and Conditions

Subject to Section 7 of Conditions of applicable bill of lading. 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 the shipment without payment of freight and all other lawful charges.
Buyer waives all claims unless made in writing and delivered to Seller within ten days after receipt of goods. Seller assumes no liability for consequential damages, and Seller's liability for damages of any kind shall in no event exceed the purchase price of the particular shipment with respect to which a claim is made.

Shipper(Consignor):ADM Edible Bean Specialties

By

Theresa Dall

Carrier: FREIGHT HANDLERS INC

By

[Signature]



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77 E 3RD ST
GRAFTON ND 58237-1104
United States of America
(701) 3521030
ADM.COM

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Delivery Date : 01/26/2024
SCAC Code: FHAN

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(Carrier Ref. No.)
Customer PO : PO#128004
Loading Date: 01/26/2024
Freight Terms : COL

Sold To : INTERMEX PRODUCTS USA
LTD
1375 AVE S STE 300
GRAND PRAIRIE TX
750501293
United States of America

Ship To /
Consignee: INTERMEX PRODUCTS USA
LTD
1375 AVE S STE 300
GRAND PRAIRIE TX
750501293
United States of America
Ship From /
Loading At : Co2067 SI Grafton 77 E 3Rd
St
77 E 3RD ST
GRAFTON ND 58237-1104
United States of America

Truck Number : 727/P1095157
Sales Order Number: 17204898SO
(Customer Ref. No)

Trailer/Container: W94925/40TLR4823Z

Export Brokers:

US/MX:

MX:

CA:

Vessel Number:

Voyage Number:

Cut Off Date:

Seal Number : ADM 362844

Pallets :

Item Number	Item Description	Customer Item Number	LOT Number	No Shipping Package	Net Weight	Gross Weight	Comment
208001-T3	PINTO BEAN CANNERS GRADE 2 P/B 7411111111 LTD		20801502641	20.0000 EA	44000.0000 LB	44000.0000 LB	
Total				20.0000	44000.0000 LB	44000.0000 LB	

PO# 119004

Date: 01-21-24

Short/Over: 0

Qty Received: 20 40000

Receiver Signature: RA Driver Signature:

TOTAL WEIGHT OF LOADED TRUCK 44100
LESS TRUCK, FUEL, CONTAINER 100
PLUS TARE WEIGHT OF CONTAINER
TOTAL WEIGHT

Comments

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Buyer waives all claims unless made in writing and delivered to Seller within ten days after receipt of goods. Seller assumes no liability for consequential damages, and Seller's liability for damages of any kind shall in no event exceed the purchase price of the particular shipment with respect to which a claim is made.

Shipper(Consignor):ADM Edible Bean Specialties

By: Theresa Dahl

Carrier: FREIGHT HANDLERS INC

By: [Signature]