

**Bill to:**

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

Invoice Date: 02/05/2024

Invoice #: 5183461018

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/03/2024		2401 Expedition Ct, Sioux City, IA 51111 - 700 Gateway Drive, Bolingbrook, IL 60440			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

\$1200.00

Load Number

5183461018

Master Shipment	TMS Number
Number	876295828
876295828	

Price breakdown

Line Haul	\$1200.00
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Total	\$1200.00
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Load details

Weight	Distance	Equipment	Packaging count	Packaging
41,233lbs	511mi	VAN	5236	CASE

Commodity
FREIGHT

Additional Requirements

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

Pickup

- **Sioux City, IA**

02/3/2024 @ 08:00 CST

Shipper	Stop Type
UF FTL Facility - GXO	LIVE
LOGISTICS	
2401 Expedition Ct	
Sioux City, IA 51111	

Pickup Notes

SEAL CANNOT BE BROKEN ReferenceNumbers: Type: SI,
Value: [SI]0081304731 ReferenceNumbers: Type: 8I, Value:
[8I]4500384448

Appointment Confirmation #
0081304731

Facility Reference #
[8I]4500384448, [SI]0081304731

PO number

Commodity

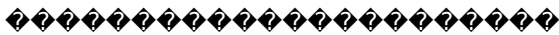
Freight

5236 CASE

41233.5|bs

PO





Delivery



Bolingbrook, IL

02/5/2024 @ 08:00 CST

Dropoff Notes

STRICT DELIVERY APPOINTMENT ReferenceNumbers: Type:
SI, Value: [SI]0081304731 ReferenceNumbers: Type: 8I, Value:
[8I]4500384448

Shipper

Symbia Logistics

700 Gateway Drive

Bolingbrook, IL

60440

Stop Type

LIVE

Appointment Confirmation #

Facility Reference #

[8I]4500384448, [SI]0081304731

Commodity

Freight

5236 CASE

41233.5lbs

PO number



PO



Booked by

ROYAL3 INC

MC number

944686

DOT number

2828543

Booked on

02/2/2024 @ 09:33 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 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

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

detention or the request may be denied. Detention starts 2 hours after the scheduled appointment and maxes out at 5 hours

loading (the POD) is required for payment. Please submit the POD within 24 hours after delivery.

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>.

Date: Feb 3, 2024

BILL OF LADING

Page: 1

SHIP FROM INTERBAKE FOODS, LLC 2401 Expedition Sioux City, IA 51111 SID#: 9170		SHIP TO SYMBIA LOGISTICS (BOLINGBROOK) 700 GATEWAY DRIVE BOLINGBROOK, IL 60440 US CID#: 9140		Bill of Lading Number: SUX0030002532993 CARRIER NAME: TRANSPACE Trailer Number: 0904731 <i>W97032 Royal 3</i> Seal Number(s): 0007657 SCAC: TP01 Customer PO #: 4500384448 / <i>2/3/24</i> Shipment #: 0081304731 Latest Delivery Date: Feb 5, 2024 3:48:24 PM 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
5262907	5,236	41,233.5	Y N	
GRAND TOTAL	5,236	41,233.5		

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(a) of NMFC Item 360</small>	LTL NMFC#	ONLY CLASS
28	PALLET	5,236	ITEMS	41,233.5		NMFC CODE 99999	99999	70
28		5,236		41,233.5		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.

[Signature]
Shipper Signature

2/3/24

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.

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.

2/3/24

Date: Feb 3, 2024

BILL OF LADING

Page: 1

SHIP FROM

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

FOB: ☐

SHIP TO

SYMBIA LOGISTICS (BOLINGBROOK)
700 GATEWAY DRIVE

BOLINGBROOK, IL 60440 US

CID#: 9140

FOB: ☐

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

Bill of Lading Number: SUX0030002532993

CARRIER NAME: TRANSPLACE

Trailer Number: 9904731

Seal Number(s): 0007657

SCAC: TP01

Customer PO #: 4500384448 /

Shipment #: 0081304731

Latest Delivery Date: Feb 5, 2024 3:48:24 PM

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

Prepaid ☒Collect ☐3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

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Shipper Signature

2/3/24

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☒ By Shipper☐ By Driver

Freight Counted:

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

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2/3/24

Jose Ibarra 2/5/24