

**Bill to:**

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

Invoice Date: 02/11/2024

Invoice #: 5417293204

Terms: NET 30

Due Date: 03/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		200 S West Point Ave, High Point, NC 27260 - N5252 County Rd TT, Sheboygan Falls, WI 53085			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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

\$1350.00

Load Number

5417293204

Master Shipment TMS Number
Number 876749078
876749078

Price breakdown

Line Haul	\$1350.00
<hr/>	
Total	\$1350.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Special handling
28,500lbs	878mi	VAN	0	OTHER	--

Driver requirements	Trailer requirements	Trailer dimensions
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Commodity
FREIGHT

Additional Requirements

Max trailer age: 10 years, Trailer length: 53FT, Swing doors, Trailer free of damage, No reefer trailers

Pickup

 **High Point, NC**
02/9/2024 @ 14:30 EST

Shipper	Stop Type
FITESA HIGH POINT	LIVE
200 S West Point Ave	
High Point, NC 27260	

Pickup Notes

CARRIER MUST ACCEPT MACROPOINT OR GPS TRACKING!!
You will be REMOVED from the load if you cannot accept GPS tracking. No reefers are allowed. Dryvan only unless specially noted in writing.; Effective 01/17/2022 drivers checking into Rockline facilities will be required to provide a valid photo ID.; \$150 will be deducted for each missed delivery unless valid receipts are provided at the time of mechanical breakdown.; Weight is estimated. Customer reserves the right to load up to 45,500 lbs without providing prior notice or additional pay. CARRIER MUST ACCEPT MACROPOINT OR GPS TRACKING OR THEY WILL BE REMOVED FROM THE LOAD.

Appointment Confirmation #

PO#391687

Facility Reference #

876749078, [SI]OP_391687_1000

PO number

OP_391687_1000

Commodity

Freight

0 OTHER

28500.0lbs

PO OP_391687_1000

Delivery



Sheboygan Falls, WI

02/11/2024 @ 07:00 CST

Shipper

Vision Park Logistics

N5252 County Rd Tt

Sheboygan Falls, WI

53085

Stop Type

LIVE

Dropoff Notes

CARRIER MUST ACCEPT MACROPOINT OR GPS TRACKING!!

You will be REMOVED from the load if you cannot accept GPS tracking. No reefers are allowed. Dryvan only unless

specially noted in writing.; Effective 01/17/2022 drivers

checking into Rockline facilities will be required to provide a

valid photo ID.; \$150 will be deducted for each missed delivery

unless valid receipts are provided at the time of mechanical

breakdown.; Weight is estimated. Customer reserves the right

to load up to 45,500 lbs without providing prior notice or

additional pay. CARRIER MUST ACCEPT MACROPOINT OR

GPS TRACKING OR THEY WILL BE REMOVED FROM THE

LOAD. ReferenceNumbers: Type: SI, Value:

[SI]OP_391687_1000

Appointment Confirmation #

N/A

Facility Reference #

876749078, [SI]OP_391687_1000

PO number

OP_391687_1000

Commodity

Freight

0 OTHER

28500.0lbs

PO OP_391687_1000

Booked by

ROYAL3 INC

MC number

944686

DOT number

2828543

Booked on

02/8/2024 @ 15:08 EST

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 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

Execution date: 2/9/2024 12:46:19 pm Ship date: 2/9/2024 12:44:26 pm Delivery date: 2/14/2024 Page 1 of 1

<p>Ship from</p> <p>Name: FITESA HIGH POINT Address: 200 SW Point Ave #102 City/State/ZIP: High Point, NC, 27260 SID: SID0005183</p>	<p>Bill of lading number: 2015WBL0006673</p> 
<p>Sold to</p> <p>Name: ROCKLINE INDUSTRIES Address: PO BOX 1007 City/State/ZIP/postal code: Sheboygan, WI, 53082 CID#: 10000076</p>	<p>Carrier name: Trailer number: 97032 Seal number(s): 11031204 Booking Number:</p>
<p>Ship to</p> <p>Name: ROCKLINE INDUSTRIES Address: ROCKLINE INDUSTRIES VPL N5252 CITY ROAD TT City/State/ZIP/postal code: Sheboygan Falls, WI, 53085 CID#: 10000076</p>	<p>SCAC: Pro number: Order number: 2015-SON0002923</p>
<p>Third party freight charges bill to</p> <p>Name: Address:</p>	<p>Freight charge terms: Collect - Collect</p>
<p>Special instructions:</p>	<div style="border: 1px solid black; width: 40px; height: 20px; display: flex; align-items: center; justify-content: center;"> <input type="checkbox"/> </div> <p>Master bill of lading with attached underlying bill of lading</p>

Customer order information

Fitesa Item Number	Fitesa Sales Order	Customer PO number	Customer Line Num.	Customer Item Num.	Pkgs	Shipped Qty (LY)	Shipped Qty (SY)	Net weight (KG)	Net weight (LBS)	Pallet/ Slip
324769-02	2015-SON0002923	PO# 391687		6780142	27	384,629	448,731	12,752	28,094	(Y) N
TOTAL					27	384,629	448,731	12,752	28,094	

Carrier Information

Handling unit		Package		Gross weight (KG)	Gross weight (LBS)	H.M. (x)	Commodity description	LTL only	
Qty	Type	Qty	Type				Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care	NMFC	Class
27	Bundle	27	Bundle	12,811	28,243		Cotton or synthetic fabric	Class 70	
27		27		12,811	28,243		TOTAL		

This is to certify that the above-named articles are property classified, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper, Per:

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

AGENT, PER.

<p>Shipper signature/date</p> <p><small>This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation.</small></p> <p><i>Sheldon M. Qu...</i> 2/9/24</p>	<p>Trailer loaded</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight counted</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to <input type="checkbox"/> By driver/pieces</p>	<p>Carrier signature/date</p> <p><small>Carrier acknowledges receipt of packages and required placards.</small></p> <p><i>[Signature]</i> 2/9/24</p>
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Time In: 12:40
 Time Out: 1:20
 Signature: *[Signature]*

BILL OF LADING

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Ship from

Name: FITESA HIGH POINT
Address: 200 SW Point Ave #102
City/State/ZIP: High Point, NC, 27260
SID: SID0005183

Bill of lading number: 2015WBL0006673



Sold to

Name: ROCKLINE INDUSTRIES
Address: PO BOX 1007
City/State/ZIP/postal code: Sheboygan, WI, 53082
CID#: 10000076

Carrier name:
Trailer number: 97032
Seal number(s): 11031204
Booking Number:

Ship to

Name: ROCKLINE INDUSTRIES
Address: ROCKLINE INDUSTRIES VPL
N5252 CITY ROAD TT
City/State/ZIP/postal code: Sheboygan Falls, WI, 53082
CID#: 10000076

SCAC:
Pro number:
Order number: 2015-SON0002923

Third party freight charges bill

Name:
Address:

Name: TEWILSO Apt. Date: 02/11/24 Time: 07:00
Arrival Date: 02/11/24 Arrival Time: 08:00
Departure Time: Yard Management ☐
Dropped Trailer ☐ Subject to Count-Seal Intact

Received ☐ Initials: Date: Time:

Line ID 1150745

Special instructions:

PO Number 391687

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AGENT, PER.

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.

Shonda M. Quinn 2/9/24

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/pallets said to
☐ By driver/pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards.

[Signature] 2/9/24

Time In: 12:40
Time Out: 1:20
Signature: *[Signature]*