

**Bill to:**

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

Invoice Date: 02/13/2024

Invoice #: 1783192

Terms: NET 30

Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		234 SPRINGS RD, WASHINGTON, NC 27889 - 546 FIRST COLONIAL RD, VIRGINIA BEACH, VA 23451			
			1	\$800.00	\$800.00

TOTAL
\$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

Uber Freight US, LLC
C/O Transflo
PO Box 9349 Louisville, KY 40209
479-770-7587
SEND INVOICE TO:
QuickPay Carriers: QuickPay@uberfreight.com
Standard Terms: APShared@uberfreight.com
INQUIRIES:paystatus@uberfreight.com

Uber Freight
*** Carrier Confirmation ***

Date: 02/12/2024
Order #: 1783192

Carrier:	ROYAL3 INC	Uber Freight Contact:	Luke Lollis
	Lombard IL 60148	Phone:	708-894-2701
Contact:	Joey Cimaljevic	Fax:	
Phone:	630-485-7370	Email:	luke.lollis@uberfreight.com
Fax:	630-485-6380		

Order	Order:	1783192	Commodity:	
	Temp:	Min: Max:	Weight:	35,000
	Temp Note:		Pieces:	9
	Hazmat:	N	Trailer:	V
	Hazmat UN Code:			

PU 1	IDX NORTH CAROLINA	Date:	02/12/2024 1130
	234 SPRINGS RD		02/12/2024 1130
	WASHINGTON NC 27889	Weight:	9
	252-948-2048	Cases:	9
	Pickup Reference Number	876834643	Pieces: 0
	Purchase Order Number	9999999999	Pieces: 0

SO 2	WALMART SUPERCENTER #5922	Date:	02/13/2024 0600
	546 FIRST COLONIAL RD		02/13/2024 1400
	VIRGINIA BEACH VA 23451	Weight:	9
	555-555-1212	Cases:	9
	Delivery Reference	876834643	Pieces: 0
	Purchase Order Number	9999999999	Pieces: 0

Comment:	PU 1	WALMARI8: FOR DROP TRAILER LOADS: \$150 RATE DEDUCTION WILL APPLY IF EQUIPMENT IS NOT DROPPED AT SHIPPER IN ADVANCE
Comment:	PU 1	WALMARI8: \$150 will be deducted for each missed delivery unless valid receipts are provided at the time of mechanical breakdown.
Comment:	PU 1	WALMARI8: A \$50 fine will be assessed if MacroPoint tracking is NOT accepted
Comment:	PU 1	WALMARI8: Driver cannot be reimbursed without written approval from broker to help unload freight. If driver is asked to help unload freight/touch freight, call broker immediately and do not touch freight.
Comment:	PU 1	WALMARI8: Walmart will NOT approve any lumper charges. If for any reason driver is asked to pay a lumper, do not pay & call the broker immediately.
Comment:	PU 1	WALMARI8: Weight in load is estimated. Customer reserves the right to load up to 45,000 lbs.

Payment:	Carrier Freight Linehaul	\$800.00
	Total Carrier Pay	\$800.00

Agreement

ALL REQUESTS FOR DETENTION AND LUMPERS MUST BE SUBMITTED (to Uber Freight contact at top of rate confirmation) WITH PROPER SUPPORTING DOCUMENTATION WITHIN 24 HOURS OF DELIVERY OR REQUESTS ARE SUBJECT TO DENIAL.

BILLING INSTRUCTIONS: THE ORDER NUMBER MUST BE REFERENCED ON YOUR INVOICE FOR PROMPT PAYMENT.

SEND THIS CONFIRMATION, YOUR INVOICE, AND ALL POD DOCUMENTS TO APSHARED@UBERFREIGHT.COM. PAYABLES INQUIRES: PAYSTATUS@UBERFREIGHT.COM

Uber Freight US LLC ("Broker" or "Uber Freight") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Uber Freight and its customers. Uber Freight and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall 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 shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Uber Freight's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Uber Freight via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Uber Freight to collect the charges, so payment shall be at the sole discretion of Uber Freight. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.

\$4 per \$900 Comcheck fee

Must accept MacroPoint tracking or subject to \$100 deduction. Missed appointments for pickup and delivery are subject to a \$150 fine for each miss.

BILL OF LADING

DATE: 2/12/2024			
CUSTOMER 38740784 PO:		ROUTE: Uber Feight LOAD NO: 876834643 TRL NO: SEAL NO: 20352612	SHIPPER NUMBER: 166406
DESTINATION		ORIGIN	
TO: CONSIGNEE WALMART STORE 5922		FROM: SHIPPER IDX NORTH CAROLINA	
STREET: 546 FIRST COLONIAL RD		STREET: 234 SPRINGS ROAD	
CITY/STATE/ZIP: VIRGINIA BEACH VA 23451		CITY/STATE ZIP: WASHINGTON, NC 27889	
CONTACT:		CONTACT: SHIPPING DEPARTMENT	
PHONE:		PHONE: (252) 975-0444 OPTION 3	
COD AMOUNT	COD FEE	PREPAID	COLLECT
\$			3RD PARTY X
		IS CUSTOMER'S CHECK ACCEPTABLE FOR PAYMENT?	
		YES	NO
NO. SHIPPING UNITS	HAZMAT (X)	PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (LIST HAZARDOUS MATERIALS FIRST)	
13		PALLET - STORE FIXTURES	
		DELIVER BY STANDARD TRANSIT	
		ATTENTION: MANAGER INSTALLER	
		DO NOT HOLD AT THE TERMINAL	
		DECK LOAD ONLY	
		3rd Party Collect Bill To:	
		Walmart%	
		US Bank/Syncada	
		PO Box 3001	
		Naperville, IL 60556	
13		GRAND TOTAL	
		15000	
RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN AFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKAGE UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED ABOVE WHICH SAID CARRIER (BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON, CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF, SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF THE SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER.		3rd Party Collect Bill To: Walmart% US Bank/Syncada PO Box 3001 Naperville, IL 60556	
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION		NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY, THE AGREED OR DECLARED VALUE IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING PER	
SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNOR WITHOUT RECOURSE THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FRIEGHT AND ALL OTHER LAWFUL CHARGES			
(SIGNATURE OF CONSIGNOR) SIGNED BY: Adam Moore		CARRIER: RECEIVED IN GOOD ORDER	
2/12/2024		SIGNATURE/DATE:	

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

BILL OF LADING

DATE: 2/12/2024		CUSTOMER PO: 38740784		ROUTE: Uber Feight LOAD NO: 876834643 TRL NO: SEAL NO: 20352612		SHIPPER NUMBER: 166406		
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TO: CONSIGNEE WALMART STORE 5922				FROM: SHIPPER IDX NORTH CAROLINA				
STREET: 546 FIRST COLONIAL RD				STREET: 234 SPRINGS ROAD				
CITY/STATE/ZIP: VIRGINIA BEACH VA 23451				CITY/STATE ZIP: WASHINGTON, NC 27889				
CONTACT:				CONTACT: SHIPPING DEPARTMENT				
PHONE:				PHONE: (252) 975-0444 OPTION 3				
COD AMOUNT		COD FEE	PREPAID	COLLECT	3RD PARTY	IS CUSTOMER'S CHECK ACCEPTABLE FOR PAYMENT?	YES	NO
\$					X			
NO. SHIPPING UNITS	HAZMAT (X)	PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (LIST HAZARDOUS MATERIALS FIRST)				WEIGHT IN LBS (SUBJECT TO CORRECTION)		CLASS
13		PALLET - STORE FIXTURES				15000		250
		DELIVER BY STANDARD TRANSIT						
		ATTENTION: MANAGER INSTALLER						
		DO NOT HOLD AT THE TERMINAL						
		DECK LOAD ONLY						
		3rd Party Collect Bill To:						
		Walmart%						
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		Naperville, IL 60556						
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(SIGNATURE OF CONSIGNOR) SIGNED BY: <i>Adam Moore</i>				CARRIER: RECEIVED IN GOOD ORDER <i>[Signature]</i> SIGNATURE/DATE: 2/15/24				
2/12/2024								