

**Bill to:**

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

Invoice Date: 02/15/2024

Invoice #: 1783572

Terms: NET 30

Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		2900 MILLSDALE RD, JOLIET, IL 60436 - 109 BAMBERG DR, PELL CITY, AL 35125			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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**

Send Invoices To:  
Uber Freight US, LLC  
C/O Transflo  
PO Box 9349  
Louisville, KY 40209  
479-770-7587

# Uber Freight

\*\*\* Carrier Confirmation \*\*\*

Page 1

Broker: Melanie Greenwood

Order #: 1783572

SEND INV TO: [apshared@uberfreight.com](mailto:apshared@uberfreight.com) INQUIRIES: [paystatus@uberfreight.com](mailto:paystatus@uberfreight.com)

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	Milo
	Lombard IL 60148	<b>Phone:</b>	
<b>Date:</b>	02/14/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1783572	<b>Commodity:</b> BIO-SOFT N-900	PJ010 TO86 985k
	<b>Miles:</b> 699.0	<b>Weight:</b> 41676.3	
	<b>Temp:</b>	<b>Pieces:</b> 18	
	<b>BOL:</b> 876852146	<b>Trailer:</b> VAN TANKER ENDORSEMENT	
	<b>Hazmat:</b> N	<b>Reference #:</b>	
	<b>Hazmat UN Code:</b>		

<b>PU 1</b>	STEPAN DISTRIBUTION CENTER 2900 MILLSDALE RD JOLIET, IL 60436	<b>Date:</b> 02/14/2024 0800 02/14/2024 1700
		Drvr Ld/Unld: No driver loading or unload
	<b>Cases:</b> 18	<b>Weight:</b> 41676.3
	<b>Reference Number:</b> STEPAN	
	<b>Reference Number:</b> TRANSPLACE_TMS	
	<b>Reference Number:</b> STEPAN COMPANY	
	<b>Reference Number:</b> USD	
	<b>Reference Number:</b> 11231156	
	<b>Reference Number:</b> 4500443500	
	<b>Reference Number:</b> 81942593	
	<b>Reference Number:</b> 81942593	

<b>SO 2</b>	BENJAMIN MOORE & CO 109 BAMBERG DR PELL CITY, AL 35125	<b>Date:</b> 02/15/2024 0600 02/15/2024 1500
		Drvr Ld/Unld: No driver loading or unload
	<b>Cases:</b> 18	<b>Weight:</b> 41676.3
	<b>Reference Number:</b> 11231156	
	<b>Reference Number:</b> 4500443500	
	<b>Reference Number:</b> 81942593	
	<b>Reference Number:</b> 81942593	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,900.00
	<b>Total Carrier Pay:</b>	\$1,900.00

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**Instructions**

STEPAN DISTRIBUTION CENTER - TOTAL DISTANCE = 639 MI  
STEPAN DISTRIBUTION CENTER - Auction ID: 4535160  
STEPAN DISTRIBUTION CENTER - Equip#: 000000 EDI Equip Type: TV Equip Desc: DRYVAN  
STEPAN DISTRIBUTION CENTER - LTL Shipping Hours: 1400-1800 CST  
STEPAN DISTRIBUTION CENTER - Flatbed or soft-sided trailers will NOT be loaded.  
STEPAN DISTRIBUTION CENTER - THIS LOCATION IS BY APPT ONLY. IF YOU MISS YOUR SCHEDULED APPT, YOU WILL BE A LOSS  
STEPAN DISTRIBUTION CENTER - RISK IN. NO DETENTION APPLIES TO MISSED APPTS.  
STEPAN DISTRIBUTION CENTER - === NO FLATBEDS ACCEPTED AT THIS FACILITY ===  
STEPAN DISTRIBUTION CENTER - Full TL pickups at this facility are by appointment only and are set with the order tender  
STEPAN DISTRIBUTION CENTER - Full TL outbound dropped trailers must be picked up by 2000 ?222?222?222?222?222  
STEPAN DISTRIBUTION CENTER - ?222?222?222?222?222?222?222 M-F  
STEPAN DISTRIBUTION CENTER - Deliveries APPOINTMENT ONLY. Contact SDC\_Receiving@stepan.com Carriers. MUST CALL  
STEPAN DISTRIBUTION CENTER - ALL 888-783-7269 if will be LATE for delivery, will be worked in as available  
STEPAN DISTRIBUTION CENTER - For receiving appointments email stepanappointments@uberfreight.com  
STEPAN DISTRIBUTION CENTER - Contact: SHIPPING - TE888-783-7269  
STEPAN DISTRIBUTION CENTER - Contact: SHIPPING - EMSDC\_RECEIVING@STEPAN.COM,  
SDC\_ORDERPROC@STEPAN.COM,stepan@ryderleadership.com,  
BENJAMIN MOORE & CO - Contact: Stepan c/o Transplace - TE479-770-7000

**ALL REQUESTS FOR DETENTION AND LUMPERS MUST BE SUBMITTED WITH PROPER SUPPORTING DOCUMENTATION WITHIN 24 HOURS OF DELIVERY OR REQUESTS ARE SUBJECT TO DENIAL.**

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**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: (479)-770-7587; PAYSTATUS@UBERFREIGHT.COM**

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**Agreement**

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.



STEPAN COMPANY  
1101 Skokie Blvd, Suite 500  
Northbrook, IL 60062

BILL OF LADING  
PAGE 1 / 2

Printing Date:  
14-Feb-2024  
11:40:41 CST

Bill of Lading Number 876852146		SHIP TO	
Carrier : UBER FREIGHT US LLC (FREIGHT CARRIE ROYAL 3		BENJAMIN MOORE & CO 109 BAMBERG DR PELL CITY AL 35125 USA	
Units : DR=Drum / TO=Tote / EA=Each / PL=Pail / BG=Bag / BX=Box / SS= Super Sack / TT=Tank Truck / TC=Railcar		Please call 224-330-4333 if you will be late for the delivery.	
Shipper Stepan Company 2900 Millsdale Road JOLIET IL 60436		24 Hour Emergency Contact Stepan Company (CCN21126) via CHEMTREC 1-800-424-9300 International +1-703-527-3887	

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs, or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

HM	PRODUCT	DESCRIPTION	UOM	QUANTITY
B/L No. 876852146 must be on Freight Bill Send Freight Bills To : Stepan % Uber Freight PO BOX 425 Lowell, AR 72745 USA				
1081886	BATCH # 0008947135 (10) 0008947955 (8)	BIO-SOFT N-900	TO	18
	NET PER TO 985 KG	2,172 LB	SUBTOTAL NET	17,730 KG
	LB			39,096
	Delivery number 81942593			
	Sales order no: 11231156			
	Item #: 10 P1010 TO86 985k			
	Customer PO # : 4500443500 from: 08-Jan-2024			
	Customer Prod # : 97959-TTE			

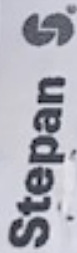
Seal #(s): 0074916

NET STOP TOTAL: 17,730 KG 39,096 LB  
GROSS STOP TOTAL: 18,904 KG 41,676 LB  
Total Packages:

SHIPPER'S CERTIFICATION I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This certification includes IMDG 5.4.2.1	CARRIER'S CERTIFICATION AND RECEIPT Carrier hereby certifies that the above Special Instructions have been read and understood that: 1. Emergency response information in accordance with 49 CFR, part 172. 2. Subpart G is present on board this vehicle. The required placards have been offered and the required placards are properly affixed to the vehicle.	SECTION 7 If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:  Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Date: _____ Shipper Per: _____ FEB 14 '24	Received _____ pallets _____ pieces Carrier _____ Trailer W97973 Carrier signature _____ Date _____	Stepan Company FREIGHT CHARGE TERMS Line Haul charges will be paid as Follows: TO BE PREPAID



HM	PRODUCT	DESCRIPTION	UOM	QUANTITY
18	TO			



STEPAN COMPANY  
1101 Stokes Blvd, Suite 900  
Northbrook, IL 60062

# BILL OF LADING

Printing Date:  
14 Feb 2024  
11:40:41 CST

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Bill of Lading Number 876852146

Carrier :  
UBER FREIGHT US LLC (FREIGHT CARRIER)  
ROYAL 3

SHIP TO  
BENJAMIN MOORE & CO  
109 BAMBERG DR  
PELL CITY AL 36126  
USA

Units : DR = Drum / TO = Tote / EA = Each / PL = Pail /  
BG = Bag / BX = Box / SS = Super Sack / TT = Tank Truck  
/ TC = Railcar

Shipper  
Stepan Company  
2900 Milledale Road  
JOLIET IL 60438

Please call 224-330-4333 if you will be late for the delivery.

24 Hour Emergency Contact

Stepan Company (CCN) 31126

via

CHEMTREC 1-800-424-2006

International +1-703-527-1840

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date of shipment is tendered to Carrier, the property described below in separate good order, except as noted (contents and conditions of packages unknown, unless consigned and destined as shown below. This Bill of Lading is not subject to any rules, rates, tariffs, or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

ITEM PRODUCT DESCRIPTION UOM QUANTITY

B/L No. 876852146 must be on Freight Bill

Send Freight Bills To :

Stepan % Uber Freight

PO BOX 425

Lowell, AR 72745 USA

1081886 BIO-SOFT N-900 TO 18

BATCH # 0008947135 (10)

0008947955 (8)

NET PER TO 985 KG 2,172 LB SUBTOTAL NET 17,730 KG 39,096

LB

Freight Class: 85, CHEMICALS, NON NONFLAMMABLE SURFACTANT, NMFC 43940 SUB 2

Delivery number: 81942593

Sales order no: 11231156

Item #: 10 P010 TO86 985K

Customer PO #: 4506443500 from: 08 Jan 2024

Customer Prod #: 97959-TTE

Seal # (s): 0074916

NET STOP TOTAL: 17,730 KG 39,096 LB  
GROSS STOP TOTAL: 18,904 KG 41,676 LB  
Total Packages:

## SUPPLIER'S CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled in accordance with all applicable international and national regulations for transport of dangerous goods.

Signature

Shopper Per:

FEB 14 '24

SHIPPING

CERTIFICATION

## CARRIER'S CERTIFICATION AND RECEIPT

Carrier hereby certifies that all items Special Handling instructions have been read and understood and that the following information is accurate in accordance with 49 CFR, part 172.

Signature of Carrier

Signature of Shipper

Signature of Consignee

Signature of Receiver

Signature of Trailer

Signature of Driver

## SECTION 7

If this shipment is to be delivered to the Consignee without recourse to the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Stepan Company

FREIGHT CHARGE TERMS

Line Item charges will be paid as follows:

TO BE PREPAID

Stepan S.

STEPAN COMPANY

1101 Skokie Blvd, Suite 500  
Northbrook, IL 60062

BILL OF LADING

Printing Date:  
14 Feb 2024 08:00 CST  
11:40:41 CST

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Bill of Lading Number 876852146

SHIP TO

BENJAMIN MOORE & CO  
109 BAMBERG DR  
PELL CITY AL 35126  
USA

Carrier :  
UBER FREIGHT US LLC (FREIGHT CARRIER)

Units : DR = Drum / TO = Tote / EA = Each / PL = Pallet  
BG = Bag / BX = Box / SS = Super Sack / TT = Tank Truck  
/ TC = Railcar

Shipper

Stepan Company  
2900 Milladale Road  
JOLIET IL 60436

Shipment Details

Planned Ship Date: 14 Feb 2024 08:00 CST  
Req. Delivery Date: 15 Feb 2024 12:00 CST  
Trailer/Container: W97973  
Seal(s): 0074916

24 Hour Emergency Contact:  
Stepan Company (CCN21126)  
via  
CHEMTREC 1-800-424-9300  
International +1-703-527-3887

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned and delivered as shown below. This Bill of Lading is not subject to any rules, rates, tariffs, or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

18 TO

ITEM PRODUCT DESCRIPTION UOM QUANTITY