

**Bill to:**

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

Invoice Date: 02/16/2024

Invoice #: 8444473002

Terms: NET 30

Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		5645 W 82nd St, Indianapolis, IN, USA - 1005 Commercial Dr, Owensville, MO, USA			
			1	\$900.00	\$900.00

TOTAL
\$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**

Uber Freight

Email freight-carrier@uber.com
24/7 Phone & Text Support
844-822-UBER

Rate confirmation

Agreed upon price

\$900.00

Load Number

8444473002

Master Shipment TMS Number
Number 877008782
877008782

Price breakdown

Line Haul	\$900.00
<hr/>	
Total	\$900.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
45,000lbs	333mi	VAN	27	ROLL	--
<hr/>					
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	FREIGHT	--		

Additional Requirements

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

Pickup
● Indianapolis, IN
02/15/2024 @ 13:30 EST

Shipper	Stop Type
Mavpak, Inc	LIVE
5645 W 82nd St	
Indianapolis, IN	
46278	

Pickup Notes

Weight in tender is estimated. Customer reserves the right to load up to 45,500 lbs without prior notice.; \$150 will be deducted for each missed delivery unless valid receipts are provided at the time of mechanical breakdown.; A \$50 fine will be assessed if MacroPoint tracking is NOT accepted; Drivers must deliver on the appointed day and time. Drivers cannot deliver early without prior written approval from Uber Freight.; Norpac requires drivers to have available, and use, the following PPE (Personal Protective Equipment): - Hard Hat - Safety Glasses - HI Visibility Vest - Protective Gloves - used for tasks when required - Closed Toe Shoes; On Longview WA shipments, drivers must request the correct NW# upon arrival at the dock. If driver is advised by Norpac personnel that the load is not ready or already shipped, driver must get the first and last name of the Norpac employee and provide to Transplace before leaving the dock. TONU will NOT be paid without following this protocol.; Shippers require trailers less than 10 years old. All other trailers will be

rejected.; OB Alsip IL shipments WILL be floor loaded paper rolls Pre-Notification that driver is about to enter detention is required or detention charges will be denied.
ReferenceNumbers: Type: SI, Value: [SI]AW555429
ReferenceNumbers: Type: EU, Value: [EU]LOT: 001250708
ReferenceNumbers: Type: PO, Value: [PO]40506585 - c/o Cliff Bar Baking Co Ste 400 Dock doors 1-6 - Pre-Notification that driver is about to enter detention is required or detention charges will be denied. - FSC late policy: If the driver is running late please call ahead and will see if someone is still there . Updated by phone with Sarah on 05/18/20

Appointment Confirmation #

877008782

Facility Reference #

[EU]LOT: 001250708, [PO]40506585,
[SI]AW555429

PO number

AW555429

Commodity

Freight

27 ROLL

45000.0lbs

PO AW555429

Delivery

 Owensville, MO

02/16/2024 @ 08:30 CST

Shipper

LSC Comm US
Owensville.

1005 Commercial Dr
Owensville, MO
65066

Stop Type

LIVE

Dropoff Notes

Pre-Notification that driver is about to enter detention is required or detention charges will be denied.
ReferenceNumbers: Type: PO, Value: [PO]40506585
ReferenceNumbers: Type: SI, Value: [SI]AW555429
ReferenceNumbers: Type: EU, Value: [EU]LOT: 001250708
There are separated docks. Drivers must check in in one building and load/unload in the other one.

Appointment Confirmation #

877008782, [SI]AW555429, # F1604

Facility Reference #

[EU]LOT: 001250708, [PO]40506585,
[SI]AW555429

PO number

AW555429

Commodity

Freight

27 ROLL

45000.0lbs

PO AW555429

Booked by

ROYAL3 INC

MC number

944686

DOT number

2828543

Booked on

02/15/2024 @ 10:52 EST

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.

George Pavkovic



NON-RELATED SALES

NORTH PACIFIC PAPER COMPANY, LLC
Box 2069 • LONGVIEW WA 98632
TELEPHONE 1-800-426-0866
FAX 360-636-6881

Consignment Note

ISSUED AT SHIPPER'S REQUEST
AW-AW555429
CONSIGNMENT NUMBER

FINAL DESTINATION
OWENSVILLE, MO
TAX REGISTRATION
SEALS

CONSIGNEE LAKESIDE BOOK COMPANY
ADDRESS 1005 COMMERCIAL DR
OWENSVILLE, MO 65066-2340

ROUTE		NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT
DATE 15-Feb-24		TRANSPLACE	03234	Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS		TOTAL SHIPPING WEIGHT
28	Roll	Uncoated Mechanical Paper		44,292 lb 20,089 kg
Order# Customer# Packs Wt Wt 194853 LSC VNHOFF 28 44,292 lb 20,089 kg PO# 40506585 DELIVERY: 16-Feb-24 Email BOTH luis.a.flores@lakesidebook.com AND felma.m.pettus@lakesidebook.com for delivery appointment. Call ONLY if you must (573) 437-1429. Receiving hours Monday - Friday, 7am - 2:30pm. 194853 LOT: 001250708 AMPLIFY				
TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT
28	28	44,292 lb	0 lb	44,292 lb
THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.				

CONSIGNEE TO:
(FOR CUSTOMS PURPOSES)

SHIPPER

2/15/24

AGENT TRANSPLACE

PER

Alexandro Galan

PER

MEMORANDUM

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

15-Feb-24 10:07



NON-RELATED SALES

NORTH PACIFIC PAPER COMPANY, LLC
Box 2069 • LONGVIEW WA 98632
TELEPHONE 1-800-426-0866
FAX 360-636-6881

Consignment Note

ISSUED AT SHIPPER'S REQUEST
AW-AW555429
CONSIGNMENT NUMBER

CONSIGNEE **LAKESIDE BOOK COMPANY**
ADDRESS **1005 COMMERCIAL DR**
OWENSVILLE, MO 65066-2340

FINAL DESTINATION
OWENSVILLE, MO
TAX REGISTRATION
SEALS

ROUTE		DATE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT
15-Feb-24			TRANSPLACE	03234	Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS			TOTAL SHIPPING WEIGHT
28	Roll	Uncoated Mechanical Paper			44,292 lb 20,089 kg
Order# Customer# Packs Wt Wt					
194853 LSC VNHOFF 28 44,292 lb 20,089 kg					
PO# 40506585					
DELIVERY: 16-Feb-24					
Email BOTH luis.a.flores@lakesidebook.com AND felma.m.pettus@lakesidebook.com for delivery appointment. Call ONLY if you must (573) 437-1429. Receiving hours Monday - Friday, 7am - 2:30pm.					
194853		LOT: 001250708 AMPLIFY			
<i>Danny Little 2/16/24</i>					
TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.
28	28	44,292 lb	0 lb	44,292 lb	

CONSIGNEE TO:
(FOR CUSTOMS PURPOSES)

SHIPPER

2/15/24

AGENT **TRANSPLACE**

PER

Alexandro Galan

PER

MEMORANDUM

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

15-Feb-24 10:07