

**Bill to:**

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

Invoice Date: 02/21/2024

Invoice #: 877510403

Terms: NET 30

Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		Maumee, OH, USA - Hebron, KY, 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

## Contact Info

LOAD#: 877510403  
CONTACT: Freight Solutions Lowell  
CONTACT NUMBER: 800-723-2642  
caden.tierney@uberfreight.com

## Billing - Send invoices to:

Uber Freight US LLC  
PO Box 425  
Lowell, AR 72745  
Billing Inquiries Only 479-770-7971

### RATE CONFIRMATION AND LOAD TENDER NOTIFICATION - Change

ATTENTION: ANDY -  
CARRIER SCAC: ZFIH  
CARRIER NAME: ROYAL3 INC  
CARRIER MODE: TRUCK

RATE: Linehaul \$900 USD RATE FACTOR: \$900 FLAT RATE  
Total \$900 USD Authorization Number: 17999352

#### FREIGHT DETAILS

HAZMAT: No MCDE: TRUCK  
ORDER QUANTITY: 1 EA TRAILER: 000000  
PALLET QUANTITY: 17 TE TRAILER: 53FT  
ORDER WEIGHT: 41216.6632 LBS TRAILER TYPE: DRYVAN  
ORDER AREA: 0  
TOTAL DISTANCE: 219 MI

#### STOP TYPE: PICKUP

STOP #: 1 AT:  
DATE: 2024-02-20 SUN CHEMICAL - MAUMEE  
TIME: 12:00 1380 FORD ST  
STOP QTY: 1 EA MAUMEE, OH 43537  
STOP PALLET: 17 TE CONTACT: Shipping 419-891-3514  
STOP WEIGHT: 41216.6632 LBS FAX:  
STOP AREA: 0

#### REFERENCES:

PO NUMBER: 4601663829  
SALES ORDER NUMBER: 4601663829  
PRIMARY REFERENCE: 0045906227

#### COMMENTS:

APPOINTMENT ID - 37785262  
All truckload pickup and delivery appointments out of Maumee must be scheduled through dock scheduler. Please reach out to Uber Freight ops if log in credentials are needed.  
Please plan on all TL picks being 43,500 lbs as weight can be added at time of pu  
If there are issues scheduling dock pick ups an email needs to be sent to transportcmdctr@uberfreight.com  
If you cannot make the appt time for pu you MUST email transportcmdctr@uberfreight.com requesting a new time or you will not be loaded at Maumee  
LTL pickups at Maumee Door C 15:30-17:30  
Must deliver on delivery date in the system  
Please plan on all TL picks being 43,500 lbs as weight can be added at time of pu  
If you cannot make the appt time for pu you MUST email transportcmdctr@uberfreight.com requesting a new time or you will not be loaded at Maumee  
Product Information XXXXXXXX - TOTAL SHIPPING UNITS  
Product Information 000000000091307477 - PMWPP059V637:PREPRINT OPV:T117

#### STOP TYPE: DROPOFF

STOP #: 99 AT:  
DATE: 2024-02-21 SUN CHEMICAL C/O GENCO WHSE  
TIME: 10:00 2255 PROGRESS DR  
STOP QTY: 1 EA HEBRON, KY 41048  
STOP PALLET: 17 TE CONTACT: Del appts required 859-689-7400  
STOP WEIGHT: 41216.6632 LBS FAX:  
STOP AREA: 0

#### REFERENCES:

PO NUMBER: 4601663829  
SALES ORDER NUMBER: 4601663829  
PRIMARY REFERENCE: 0045906227

#### COMMENTS:

APPOINTMENT ID - 37777904  
Delivery appointments coordinated through Uber Freight Carrier Portal, dock scheduler.  
Receiving By Appointment Only

Sun Chemical Corporation

SunChemical Maumee Plant  
1380 Ford Street  
MAUMEE OH 43537  
USA

**BILL OF LADING FOR MOTOR CONTRACT CARRIAGE**  
ORIGINAL - NOT NEGOTIABLE

Bill of Lading No. 16209010001

Ship Date 02/20/2024  
Shipment Number 1620901

<b>Consignee</b> ZC1W05 SUN CHEMICAL CORP(W05) C/O FEDEX SUPPLY CHAIN WAREHOUSE 2255 PROGRESS DRIVE HEBRON KY 41048 USA Phone No 8596897400		<b>Freight Charges Bill to(Prepaid Only)</b> SUN CHEMICAL D&B LOGISTICS, INC. 1400 Colonial Blvd Ste 200 Ft. Myers, FL 33907 SUN.CHEM@DBLINC.NET		<b>Carrier</b> 9000000/-UND UNSPECIFIED CARRIER 5020 SPRING GROVE AVE CINCINNATI OH 45232 USA		<b>Shipping Information</b> Waybill Pro No 877510403 Incoterms:DAP - ISIPINGO Freight B/C /1W05/131/50327 If Freight Charges Are To Be Prepaid _X_ Prepaid ___ Collect COD(Cash on Delivery) ___ Collect Payment for Goods Placards Provided to Driver Yes No		<b>Shipping Type</b> Truck	
<b>Bill of Lading Notes (Shipment)</b>  SEAL # 4622326				<b>Bill of Lading Notes (Delivery)</b> Receiving is by appointment only Please call 859-689-7400 ext 125 to schedule an appointment		<b>Shipping Marks</b>		<b>Temperature Condition</b>	
<b>Delivery</b>	<b>Nr. Ship Units</b>	<b>Ship Type</b>	<b>No. Pkgs</b>	<b>Contr Type</b>	<b>H.M.</b>	<b>Description Of Articles</b>	<b>Weight (Subj To Corr)</b>	<b>UM</b>	<b>Reference Document</b>
45906227	17	TOTE	17	TOT		PMWPP059V637-PREPRINT OPV:T117	41,235	LB	4601663829 /
SU	17		17				41,235	LB	

EMERGENCY RESPONSE TELEPHONE NUMBER  
IN CASE OF EMERGENCY, PHONE COLLECT  
REGULATORY INFORMATION: +1 (201) 933-4500  
CHEMTREC: +1 (800) 424-9300 - U.S.  
+1 (703) 527-3887 - OUTSIDE U.S.

SHIPPER'S CERTIFICATION  
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

Sun Chemical Corporation

SHIPPER Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
Signed: 

AGENT Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
Signed: \_\_\_\_\_

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1380 Ford Street  
MAUMEE OH 43537  
USA

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	<b>Ship</b>	<b>Type</b>	<b>Pkgs</b>	<b>Type</b>			<b>(Subj To Corr)</b>		
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**Sun Chemical Corporation**

**SHIPPER** Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signed: \_\_\_\_\_

William Bolin 2/21/24

**AGENT** Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signed: \_\_\_\_\_

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