

Bill to: UBER FREIGHT LLC 555 Market Street, San Francisco, CA, 94105 Invoice Date: 03/04/2024 Invoice #: 4017022942 Terms: NET 30 Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		CNG - LEXINGTON, OH, 1450 State Route 97, Lexington, OH 44904 - Pilgrims Pride Distribution Center, 7088 Hwy 1 Byp, Natchitoches, LA 71457			
			1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	

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 confirma	ation	Price breakdown	
Agreed upon price		Line Haul	\$2100.00
\$2100.0	00	Total	\$2100.00
Load Number			
401702	2942		
Master Shipment	TMS Number		
Number	878230293		

878230293

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
31,188lbs	1,078mi	VAN	7270	PALLET	
Special handling	Trailer r 	equirements	Commodity FREIGHT	Driver r	equirements

Additional Requirements

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

Pickup

• Lexington, OH

03/1/2024 @ 16:00 EST - 03/1/2024 @ 18:00 EST

ShipperStop TypeCNG - LEXINGTON, OHLIVE1450 State Route 97Lexington, OH 44904

Pickup Notes

ReferenceNumbers: Type: SI, Value: [SI]-10-387113.001-1 ReferenceNumbers: Type: SI, Value: [SI]-10-387114.001-1 ReferenceNumbers: Type: SI, Value: [SI]-10-387115.001-1 ReferenceNumbers: Type: SI, Value: [SI]-10-387117.001-1 ReferenceNumbers: Type: PO, Value: [PO]4515372807

Appointment Confirmation #

N/A

Facility Reference #

[SI]-10-387117.001-1, [PO]4515372807, [SI]-10-387113.001-1, [SI]-10-387115.001-1, [SI]-10-387114.001-1 Freight 60 PALLET 5227.4lbs PO -10-387117.001-1

Commodities

Freight

7120 PALLET 7120.0lbs PO -10-387113.001-1

Freight

Freight

PO numbers

-10-387117.001-1 -10-387113.001-1 -10-387114.001-1

-10-387115.001-1

80 PALLET 16724.7lbs PO -10-387114.001-1 10 PALLET 2116.6lbs PO -10-387115.001-1

Delivery

Natchitoches, LA

03/4/2024 @ 07:00 CST - 03/4/2024 @ 14:00 CST

Stop Type

LIVE

Shipper Pilgrims Pride Distribution Center 7088 Hwy 1 Byp Natchitoches, LA 71457

Dropoff Notes

ReferenceNumbers: Type: SI, Value: [SI]-10-387113.001-1 ReferenceNumbers: Type: SI, Value: [SI]-10-387114.001-1 ReferenceNumbers: Type: SI, Value: [SI]-10-387115.001-1 ReferenceNumbers: Type: SI, Value: [SI]-10-387117.001-1 ReferenceNumbers: Type: PO, Value: [PO]4515372807

Appointment Confirmation #

N/A

Facility Reference #

[SI]-10-387117.001-1, [PO]4515372807, [SI]-10-387113.001-1, [SI]-10-387115.001-1, [SI]-10-387114.001-1

PO numbers -10-387117.001-1 -10-387113.001-1

-10-387114.001-1 -10-387115.001-1 **Freight** 60 PALLET 5227.4lbs PO -10-387117.001-1

Commodities

Freight 80 PALLET 16724.7lbs

PO -10-387114.001-1

7120 PALLET 7120.0lbs PO -10-387113.001-1

Freight

Freight

10 PALLET 2116.6lbs PO -10-387115.001-1

Booked by	MC number	DOT number	Booked on
BRZ	086875	3119062	03/1/2024 @ 08:34 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.

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Page 1

	BILL					
				Bill o	of Lading: 10	379313
				Data	Load: 87 Shipped: 3/2	
):	FROM:			Date	Snipped. 3/	1/2024
NATCHITOCHES LOUISIANA FRESH	T I COM.			BIL	L FREIGHT CHA	RGES:
	CHART	ER NEXT GENERA	TION		CHARTER NEXT	T GENERATI
7088 HWY ONE BYPASS	215 INF	USTRIAL DRIVE			c/o Transplace,L	P.
		STON, OH 44904			PO BOX 425	
NATCHITOCHES LA 71457 USA	LL/IIIC	, on 4004			LOWELL AR, 72	745
					CONCLETEN	
TRANSPLACE TEXAS			Freight Charge	o.D	Propoid	
Pro No: 878230293			Freight Charge	S.P	Prepaid	
CEIVED subject to the classifications and lawfully filled ta	riffs in effect on the date of the iss	sue carrier of the propert	y described in this Origina	al Bill of Ladi	ing, the	
perty described above in apparent good order, except as						ve,
ch said carrier(the word carrier being understood through	nout this contract as meaning any	person or corporation in	the possession of the pro-	operty under	the contract) agrees	to carry
is usual place of delivery at said destination, if on route, o	therwise to deliver to another can	rier on the route to said o	destination. It is mutually a	agreed to ea	ch carrier of all or	
y of, said property over all or any portion of said route to d						
reunder shall be subject to all the terms and conditions of				ications in eff	fect on the date hereo	of, if
s is a rail or rail-water shipment, or (2) in the applicable m	otor classification or tariff if this is	a motor carrier shipment	Surray Sevences			
hipper hereby certifies that he is familiar with all the terms	and conditions of the said bill of la	ading, set forth in the clas	sification or tariff which or	overns the tr	ansportation of this	
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BILL OF LADING

Page 1

Bill of Lading: 10 379313

Load: 878230293

Date Shipped: 3/1/2024 TO: FROM: **BILL FREIGHT CHARGES:** NATCHITOCHES LOUISIANA FRESH CHARTER NEXT GENERATI CHARTER NEXT GENERATION 7088 HWY ONE BYPASS c/o Transplace,LP. 215 INDUSTRIAL DRIVE **PO BOX 425** LEXINGTON, OH 44904 NATCHITOCHES LA 71457 USA LOWELL AR, 72745 TRANSPLACE TEXAS Freight Charges:P Prepaid Pro No: 878230293 RECEIVED subject to the classifications and lawfully filled tariffs in effect on the date of the issue carrier of the property described in this Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in the possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that 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. DO NOT LOAD WITH HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS. For further details see Federal Regulations 49 CFR Part 172. NOTE: Where the rate is dependent on value, shippers are required to state in writing the agreed declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding \$_ per The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: SHIPPER N.G.F.I. TRANSPLACE TEXAS LOAD 878230293 TRAILER PTLZ242145 DEL 3/4 SEAL 0059107 CUSTOMER REQUIRES DELIVERY APPT 270-251-7840 Pallets Item Code Ship-To PO SO # Rolls IMP Gross Lbs Class 2 110BP3929PILGRIM3.25 4515372807 10-387115-1 50 2,380 77.5 Plastic Bags 600-114184 5 110SS2799PILGRIM3.0 4515372807 10-387113-1 20 7.412 77.5 600-155153 Plastic Sheeting 3 110BP3525PILGRIM-BLUE1. 4515372807 10-387117-1 120 5,655 77.5 Plastic Bags 600-165271 4515372807 10-387114-1 400 10 110BP3526PILGRIM-XT 19.098 77.5 **Plastic Bags** 600-218175 590 0 34,545 20

BILL OF LADING

Page 1

Bill of Lading: 10 379313

Load: 878230293 Date Shipped: 3/1/2024 TO: FROM: **BILL FREIGHT CHARGES:** NATCHITOCHES LOUISIANA FRESH CHARTER NEXT GENERATI CHARTER NEXT GENERATION c/o Transplace,LP. 7088 HWY ONE BYPASS 215 INDUSTRIAL DRIVE PO BOX 425 LEXINGTON, OH 44904 LOWELL AR, 72745 NATCHITOCHES LA 71457 USA Prepaid Freight Charges:P TRANSPLACE TEXAS Pro No: 878230293 RECEIVED subject to the classifications and lawfully filled tariffs in effect on the date of the issue carrier of the property described in this Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated above, which said carrier(the word carrier being understood throughout this contract as meaning any person or corporation in the possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that 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. DO NOT LOAD WITH HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS. For further details see Federal Regulations 49 CFR Part 172. NOTE: Where the rate is dependent on value, shippers are required to state in writing the agreed declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding \$_____ per The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) _ Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: SHIPPER N.G.F.I. LOAD 878230293 TRAILER PTLZ242145 TRANSPLACE TEXAS DEL 3/4 SEAL 0059107 CUSTOMER REQUIRES DELIVERY APPT 270-251-7840 SO# Rolls IMP Ship-To PO Gross Lbs Class Pallets Item Code 10-387115-1 50 4515372807 2.380 77.5 2 110BP3929PILGRIM3.25 Plastic Bags 600-114184 10-387113-1 20 5 110SS2799PILGRIM3.0 4515372807 7.412 77.5 **Plastic Sheeting** 600-155153 3 110BP3525PILGRIM-BLUE1. 4515372807 10-387117-1 120 5,655 77.5 Plastic Bags 600-165271 10-387114-1 400 10 110BP3526PILGRIM-XT 4515372807 19.098 77.5

Plastic Bags 600-218175 590 20

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