



Bill to:
UBER FREIGHT LLC
555 Market Street,
San Francisco,
CA,
94105

Invoice Date: 03/06/2024
Invoice #: 9779174679
Terms: NET 30
Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		102 Demi Rd, Portland, PA 18351 - 251 Hwy 589, Purvis, MS 39475			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

\$2000.00

Load Number

9779174679

Master Shipment TMS Number
Number 11326813
11326813

Price breakdown

Line Haul	\$2000.00
<hr/>	
Total	\$2000.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
42,044lbs	1,167mi	VAN	1	PALLET	--
<hr/>					
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	PLASTIC	--		

Additional Requirements

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

Pickup



Portland, PA

03/4/2024 @ 14:00 EST

Shipper Stop Type
Ultra-Poly Corporation LIVE
102 Demi Rd
Portland, PA 18351

Appointment Confirmation #
10159305, 10159305
Facility Reference #
10188468-01, 161, 10159305

PO number
100994147-01

Pickup Notes

ReferenceNumbers: Type: PO, Value: 161 ReferenceNumbers:
Type: CR, Value: 10188468-01 - driver must scale empty
before getting loaded. once loaded must scale heavy and
provide scale tickets to the receiver. upload scale tickets with
POD once delivered - In an effort to combat the spread of
COVID-19 : Individuals in Pennsylvania are required to cover
their mouth and nose when in public. Acceptable face
coverings include masks, bandanas, scarves and the like.

Commodity
plastic
1 PALLET
42044.1lbs
PO 100994147-01

Delivery



Purvis, MS

03/6/2024 @ 10:00 CST - 03/6/2024 @ 15:00 CST

Dropoff Notes

ReferenceNumbers: Type: PO, Value: 161 ReferenceNumbers:

Type: CR, Value: 10188468-01

Shipper

**EXCEL INJECTION
MOLDING**

251 Hwy 589

Purvis, MS 39475

Stop Type

LIVE

Appointment Confirmation #

Facility Reference #

10188468-01, 161

PO number

100994147-01

Commodity

plastic

1 PALLET

42044.1lbs

PO 100994147-01

Booked by

BRZ

MC number

086875

DOT number

3119062

Booked on

03/4/2024 @ 09:19 EST

Attention

Broker: Uber Freight LLC

Reefer Requirements (for reefer shipments only)

Carrier's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pickup and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated above. Carrier's driver must check set point temperature on BOL. Carrier must immediately notify Uber Freight if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.

Food & Beverage Requirements (for food & beverage shipments only)

Food grade trailer required. Improper trailer temperature control, unsatisfactory equipment or tampered or unauthorized broken seals shall result in carrier's liability for (at shipper's sole discretion) full or partial loss of or damage to cargo without salvage or inspection.

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

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

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>.

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.



MUEHLSTEIN
10 WESTPORT ROAD
BUILDING A 1ST FL
WILTON, CT 06897
Phone: +1 203 855 6000
Fax: +1 203 855 6222

BILL OF LADING

Shipment: 11326813

CarrierPro:

ULTRA POLY CORP 102 DEMI RD PORTLAND, PA 18351 5708977500	EXCEL INJECTION MOLDING INC C/O CREATIVE SOLUTION 251 HWY 589 PURVIS, MS 39475
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161	UBER FREIGHT LLC	10188468-01
PU# 10159305-DLVY-PO# 161		

100994147-01 137780-12

20 Melt NB Black Repro

42,000.00 LB

PO# 10188468-01

NMFC CODE:156-200 FREIGHT CLASS: 60

NET WEIGHT
GROSS WEIGHT

42000LB

~~42000LB~~

BILL FREIGHT TO: MUEHLSTEIN

1900 Summit Tower Blvd
Suite 900, Orlando, FL 32810
(800) 257-3746

Freight Carrier: By signing below prior to leaving MUEHLSTEIN's facility, the agent of the Carrier acknowledges that this load has been inspected and deemed to be loaded properly and packages in excellent condition, except as otherwise noted herein, and is subject all terms and conditions contained in individually.

PACKED/ SELECTED BY: _____ CHECKED BY : _____

CARRIER SIGNATURE: _____ DATE : _____

CONSIGNEE SIGNATURE : _____ DATE : _____



MUEHLSTEIN
10 WESTPORT ROAD
BUILDING A 1ST FL
WILTON, CT 06897
Phone: +1 203 855 6000
Fax: +1 203 855 6222

BILL OF LADING

Shipment: 11326813

CarrierPro:

ULTRA POLY CORP 102 DEMI RD PORTLAND, PA 18351 5708977500	EXCEL INJECTION MOLDING INC C/O CREATIVE SOLUTION 251 HWY 589 PURVIS, MS 39475
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161	UBER FREIGHT LLC	10188468-01
PU# 10159305-DLVY-PO# 161		
03/04/2024		
03/06/2024		

100994147-01 137780-12 20 Melt NB Black Repro 42,000.00 LB

PO# 10188466-01

NMFC CODE:156-200 FREIGHT CLASS: 60

NET WEIGHT
GROSS WEIGHT

42000LB
~~42000.00LB~~

BILL FREIGHT TO: MUEHLSTEIN
1900 Summit Tower Blvd
Suite 900, Orlando, FL 32810
(800) 257-3746

Freight Carrier: By signing below prior to leaving MUEHLSTEIN's facility, the agent of the Carrier acknowledges that this load has been inspected and deemed to be loaded properly and packages in excellent condition, except as otherwise noted herein, and is subject all terms and conditions contained in individually.

PACKED/ SELECTED BY: _____ CHECKED BY: _____

CARRIER SIGNATURE: _____ DATE: _____

CONSIGNEE SIGNATURE: _____ DATE: _____

Greg H 3-6-24

Report Date 02/29/2024
Page 1 of 1

Bill of Lading

Date: 3/4/2024

Name of Carrier:**BRZ - 94922**

SO Number 10159305

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading.

BOL #: 10159305 3042024

AT: 102 Demi Road, P.O. Box 330, Portland, PA 18351-0330

From: Ultra-Poly Corporation (570) 897-7500 (PORTLAND)

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the work carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to 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 of said property, that ever service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Strait Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier 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, including those on the back thereof, 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.

Customer: Ravago Recycling Group**SO #:** 10159305**Truck Number:** BRZ - 94922**Date Loaded:** 3/4/2024**Full Weight:** 77760 lbs**Empty Weight:** 33760 lbs**Net Weight:** 42,000 lbs**Consigned to****Destination Route****Delivering Carrier**

C.P.U.

Gross Weight: 44,000**Total Tare:** 2,000**Car or Vehicle Initials**

Parcel	Parcel Type	Part Number	Part Description	Melt Index (if applicable)	Izod (if applicable)	Other Physicals (if applicable)	Net
1	Gaylord and Skid	(nr) UP2089-NBPPBLK	Black PP No Break Repro				1905
2	Gaylord and Skid	(nr) UP2089-NBPPBLK	Black PP No Break Repro				1906
3	Gaylord and Skid	(nr) UP2089-NBPPBLK	Black PP No Break Repro				1600
4	Gaylord and Skid	(nr) UP2089-NBPPBLK	Black PP No Break Repro				1740
5	Gaylord and Skid	(nr) UP2089-NBPPBLK	Black PP No Break Repro				1800
6	Gaylord and Skid	(nr) UP2089-NBPPBLK	Black PP No Break Repro				1900
7	Gaylord and Skid	(nr) UP2089-NBPPBLK	Black PP No Break Repro				1880
8	Gaylord and Skid	(nr) UP2089-NBPPBLK	Black PP No Break Repro				1860
9	Gaylord and Skid	(nr) UP2089-NBPPBLK	Black PP No Break Repro				1800
10	Gaylord and Skid	(nr) UP2089-NBPPBLK	Black PP No Break Repro				1900
11	Gaylord and Skid	(nr) UP2089-NBPPBLK	Black PP No Break Repro				1715
12	Gaylord and Skid	(nr) UP2089-NBPPBLK	Black PP No Break Repro				1800
13	Gaylord and Skid	(nr) UP2089-NBPPBLK	Black PP No Break Repro				1760
14	Gaylord and Skid	(nr) UP2089-NBPPBLK	Black PP No Break Repro				1855
15	Gaylord and Skid	(nr) UP2089-NBPPBLK	Black PP No Break Repro				1730
16	Gaylord and Skid	(nr) UP2089-NBPPBLK	Black PP No Break Repro				1860
17	Gaylord and Skid	(nr) UP2089-NBPPBLK	Black PP No Break Repro				1825
18	Gaylord and Skid	(nr) UP2089-NBPPBLK	Black PP No Break Repro				1730
19	Gaylord and Skid	(nr) UP2089-NBPPBLK	Black PP No Break Repro				1650
20	Gaylord and Skid	(nr) UP2089-NBPPBLK	Black PP No Break Repro				1730
21	Gaylord and Skid	(nr) UP2089-NBPPBLK	Black PP No Break Repro				1610
22	Gaylord and Skid	(nr) UP2089-NBPPBLK	Black PP No Break Repro				1775
23	Gaylord and Skid	(nr) UP2089-NBPPBLK	Black PP No Break Repro				930
24	Gaylord and Skid	(nr) UP2089-NBPPBLK	Black PP No Break Repro				1745
TOTALS:							42,000

Subject to Section 7 of conditions of applicable bills of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Per _____
(Signature of Consignor)

If charges are to be prepaid, write here, "To Be Prepaid"

Received \$ _____
to apply in prepayment of the charges on property described hereon.

Agent or Cashier:

per _____
(The Signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$ _____
*Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission

Additional Items Loaded: (if applicable)**Notes:****SHIPPER'S CERTIFICATION**

This is to certify that the above-named materials are properly classified, described, marked and labeled, and are in proper condition for

SIGNATURE: _____

TITLE: _____

*To be filled in only when shipper desires and governing Tariffs provide for delivery thereat

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

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 of the property is hereby specifically stated by the shipper to be not exceeding

Ultra-Poly Corporation**102 Demi Road, P.O. Box 330****Portland, PA 18351-0330**

per

Shipper, Per _____

Agent, Per _____