

**Bill to:**

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

Invoice Date: 03/11/2024

Invoice #: 1790804

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		850 N BROADWAY ST, GREENVILLE, MS 38701 - 3018 SHADER RD, ORLANDO, FL 32808			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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 US, LLC
C/O Transflo
PO Box 9349 Louisville, KY 40209
479-770-7587

SEND INVOICE TO:
QuickPay Carriers: QuickPay@uberfreight.com
Standard Terms: APShared@uberfreight.com
INQUIRIES:paystatus@uberfreight.com

Uber Freight

*** Carrier Confirmation ***

Date: 03/08/2024
Order #: 1790804

Carrier: ROYAL3 INC
Lombard IL 60148
Contact: Milo
Phone:
Fax:

Uber Freight Contact: Blake Waters
Phone: 479-770-7568
Fax:
Email: blake.waters@uberfreight.com

Order
Order: 1790804
Temp: Min: Max:
Temp Note:
Hazmat: N
Hazmat UN Code:

Commodity:
Weight: 43,977
Pieces:
Trailer: V

PU 1
USG INTERIORS - GREENVILLE PLANT
850 N BROADWAY ST
GREENVILLE MS 38701
662-379-9658
Date: 03/08/2024 0800
03/08/2024 1500
Weight: 43,977
Cases:

SO 2
L&W SUPPLY LWS7127
3018 SHADER RD
ORLANDO FL 32808
Date: 03/11/2024 0800
03/11/2024 1400
Weight: 43,977
Cases:

Comment: PU 1 TOTAL DISTANCE = 769 MI

Comment: PU 1 Equip#: 0000000000 EDI Equip Type: TV Equip Desc: Van Trailer

Comment: PU 1 Contact: Justin Mallette - TE662-379-9658

Comment: PU 1 Contact: Justin Mallette - EMsrichard@usg.com, SCMOOrderSupport-Greenville@usg.com

Comment: SO 2 #12209623-SIDE UNLOAD - CALL 24 HRS PRIOR TO DELIVERY|DO NOT PARK ON FLETCHER BE

Comment: SO 2 FORE 07:00AM|CUSTOMER CONTACT@ PH: 407-521-7330 MITCHELL RCVG HRS-MON-FRI 8AM-4P

Comment: SO 2 M FRIDAY 8AM-4PM|NO TRUCKS ON CUSTOMER ROAD BEFORE 7AM/ CALL BEFORE DELIVERSIDE

Comment: SO 2 UNLOAD - CALL 24 HRS PRIOR TO DELIVERY|DO NOT PARK ON FLETCHER BEFORE 07:00AM|CU

Comment: SO 2 STOMER CONTACT@ PH: 407-521-7330 MITCHELL RCVG HRS-MON-FRI 8AM-4PM FRIDAY 8AM-4P

Comment: SO 2 M|NO TRUCKS ON CUSTOMER ROAD BEFORE 7AM/ CALL BEFORE DELIVERSIDE UNLOAD - CALL 2

Comment: SO 2 4 HRS PRIOR TO DELIVERY|DO NOT PARK ON FLETCHER BEFORE 07:00AM|CUSTOMER CONTACT@

Comment:	SO 2	PH: 407-521-7330 MITCHELL RCVG HRS-MON-FRI 8AM-4PM FRIDAY 8AM-4PM NO TRUCKS ON	
Comment:	SO 2	CUSTOMER ROAD BEFORE 7AM/ CALL BEFORE DELIVERSIDE UNLOAD - CALL 24 HRS PRIOR TO	
Comment:	SO 2	DELIVERY DO NOT PARK ON FLETCHER BEFORE 07:00AM CUSTOMER CONTACT@ PH: 407-521-73	
Comment:	SO 2	30 MITCHELL RCVG HRS-MON-FRI 8AM-4PM FRIDAY 8AM-4PM NO TRUCKS ON CUSTOMER ROAD B	
Comment:	SO 2	EFORE 7AM/ CALL BEFORE DELIVERSIDE UNLOAD - CALL 24 HRS PRIOR TO DELIVERY DO NOT	
Comment:	SO 2	PARK ON FLETCHER BEFORE 07:00AM CUSTOMER CONTACT@ PH: 407-521-7330 MITCHELL RCV	
Comment:	SO 2	G HRS-MON-FRI 8AM-4PM FRIDAY 8AM-4PM NO TRUCKS ON CUSTOMER ROAD BEFORE 7AM/ CALL	
Comment:	SO 2	BEFORE DELIVERSIDE UNLOAD - CALL 24 HRS PRIOR TO DELIVERY DO NOT PARK ON FLETCH	
Comment:	SO 2	ER BEFORE 07:00AM CUSTOMER CONTACT@ PH: 407-521-7330 MITCHELL RCVG HRS-MON-FRI 8	
Comment:	SO 2	AM-4PM FRIDAY 8AM-4PM NO TRUCKS ON CUSTOMER ROAD BEFORE 7AM/ CALL BEFORE DELIVER	
Comment:	SO 2	SIDE UNLOAD - CALL 24 HRS PRIOR TO DELIVERY DO NOT PARK ON FLETCHER BEFORE 07:00	
Comment:	SO 2	AM CUSTOMER CONTACT@ PH: 407-521-7330 MITCHELL RCVG HRS-MON-FRI 8AM-4PM FRIDAY 8	
Comment:	SO 2	AM-4PM NO TRUCKS ON CUSTOMER ROAD BEFORE 7AM/ CALL BEFORE DELIVERSIDE UNLOAD - C	
Payment:	Carrier Freight Linehaul		\$2,500.00
	Total Carrier Pay		\$2,500.00

Agreement

ALL REQUESTS FOR DETENTION AND LUMPERS MUST BE SUBMITTED (to Uber Freight contact at top of rate confirmation) WITH PROPER SUPPORTING DOCUMENTATION WITHIN 24 HOURS OF DELIVERY OR REQUESTS ARE SUBJECT TO DENIAL.

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: PAYSTATUS@UBERFREIGHT.COM

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.

\$4 per \$900 Comcheck fee

Must accept MacroPoint tracking or subject to \$100 deduction. Missed appointments for pickup and delivery are subject to a \$150 fine for each miss.

USG INTERIORS, INC.
GREENVILLE, MS.

PASS # 1 OF 1

DATE: 3-8-24

L OF LADING NUMBER

000010330073

RY TIME

00:00 PM

STOP #

STOP 01 OF 01

SPECIAL INSTRUCTIONS

W49434

K. PARKER

PRICING QTY	SALES UOM	# UNITS/PALLETS	WEIGHT (LBS)
12.67	MSF		12672
5.76	MSF		6002
0.80	MSF		1360
0.96	MSF		1632
1.49	MSF		1488
6.40	MSF		6200
0.90	MSF		1434
0.10	MSF		103
8.00	MSF		8000
4.86	MSF		3551

TO WATCHMAN:

THIS IS YOUR AUTHORITY TO PASS

Live

NO.

W94934

TRUCK.

TOP ORDER NO. 005746763

FINAL DESTINATION Orlando, FL

SIGNED: Kyle Parker

WAREHOUSE REPRESENTATIVE

SIGNED:

WATCHMAN

TIME:

A.M. / P.M.

STOPOVERS AND/OR INCLUDE WITH ORDERS

1st ORDER #

2nd ORDER #

3rd ORDER #

4th ORDER #

5th ORDER #

6th ORDER #

(USG Form #51-005) Rev. 8-94

004	712167	000	30	CI		414, Frost Ceiling Pnl, 3/4in x 2ft x 2ft, Sienna 565, SLB, 8 Pc Ctn	00
005	776708	000	31	CT	USG76705	76705, Millennia Ceiling Pnl, 3/4in x 2ft x 2ft, White, SLT, 12 Pc Ctn	00
006	604221	000	100	CT	USG4221	4221, Olympia Micro Ceiling Pnl, 5/8in x 2ft x 2ft, White, SLT, 16 Pc Ctn	00
007	716641	000	28	CT		808, Sandrift Ceiling Pnl, 3/4in x 2ft x 2ft, White, SL, 8 Pc Ctn	00
008	604742	000	2	CT	USG4742	4742, Olympia Micro Illusion Two/24 Ceiling Pnl, 3/4in x 2ft x 4ft, White, SLT, 6 Pc Ctn	00
009	604231	000	125	CT	USG4231	4231, Olympia Micro Ceiling Pnl, 5/8in x 2ft x 2ft, White, FLB, 16 Pc Ctn	00
010	602210	000	76	CT	USG2210	2210, Radar Ceiling Pnl, 5/8in x 2ft x 2ft, White, SQ, 16 Pc Ctn	00



Corporate Office
550 West Adams St.
Chicago, IL 60661-3665

BILL OF LADING

Carrier Copy

BILL OF LADING NUMBER
000010330073

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
12209623	1001272477	GRV5746763	03/08/24	03/11/24	08:00:00 AM - 02:00:00 PM	STOP 01 OF 01

SIGNATURE OF
DRIVER/CARRIER

DATE OF PICKUP

TOTAL ORDER
WEIGHT (LBS)

DO NOT COVER SIGNATURE AREA ABOVE

IMPORTANT: To RECEIVE CREDIT for damaged or missing material, CHECK appropriate box on the CARRIER COPY of the Bill of Lading. In the space provided, give a BRIEF DESCRIPTION of the product, problem, and number of damaged/missing items. STATE ONLY FACTS and do not speculate or offer an opinion as to the root cause of the problem. SIGN CARRIER COPY of Bill of Lading and return to driver. Have the TRUCK DRIVER SIGN and PRINT name to acknowledge the facts. Contact your Sales Representative or Customer Service to provide relevant information and photographs to file a claim. Provide additional damage/shortage documentation notations or receiving stickers in this space.

SELECT: ☐ MATERIAL DAMAGED ☐ MISSING / SHORTAGE

Provide additional damage/shortage documentation notations or receiving stickers in this space.

±

SIGNATURE OF RECEIVER

DATE OF RECEIPT

TOTAL SHIPMENT
WEIGHT (LBS)

42441

DO NOT COVER SIGNATURE AREA ABOVE

The Seller of the products shown is the identified USG shipping entity (Plant). This confirms the contract with customer for sale of the goods which is subject to and includes the USG Terms and Conditions of Sale previously provided or made available to customer. The property described has been received by Carrier in apparent good order, except as noted, and is marked, consigned, and destined as indicated. Carrier agrees to carry property 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. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between the USG shipping entity and Carrier. If there is no applicable contract in place for this shipment, carrier's performance shall be subject to the terms and conditions 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 a rail-water shipment, or (2) in the applicable motor carrier classification if this is a motor carrier shipment.

Corporate Office
550 West Adams St.
Chicago, IL 60661-3665

BILL OF LADING

Carrier Copy

BILL OF LADING NUMBER

000010330073

CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
1001272477	GRV5746763	03/08/24	03/11/24	08:00:00 AM - 02:00:00 PM	STOP 01 OF 01

LINE#	ITEM		SHIPPING QTY		SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH		PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
	COMMODITY	SFX	COUNT	UNITS			FT	IN				
SIDE UNLOAD - CALL 24 HRS PRIOR TO DELIVERY DO NOT PARK ON FLETCHER BEFORE 07:00AM CUSTOMER CONTACT@ PH: 407-521-7330 MITCHELL RCVG HRS-MON-FRI 8AM-4PM FRIDAY 8AM-4PM **NO TRUCKS ON CUSTOMER ROAD BEFORE 7AM/ CALL BEFORE DELIVERSIDE UNLOAD - CALL 24 HRS PRIOR TO DELIVERY DO NOT PARK ON FLETCHER BEFORE 07:00AM CUSTOMER CONTACT@ PH: 407-521-7330 MITCHELL RCVG HRS-MON-FRI 8AM-4PM FRIDAY 8AM-4PM **NO TRUCKS ON CUSTOMER ROAD BEFORE 7AM/ CALL BEFORE DELIVERSIDE UNLOAD - CALL 24 HRS PRIOR TO DELIVERY DO NOT PARK ON FLETCHER BEFORE 07:00AM CUSTOMER CONTACT@ PH: 407-521-7330 MITCHELL RCVG HRS-MON-FRI 8AM-4PM FRIDAY 8AM-4PM **NO TRUCKS ON CUSTOMER ROAD BEFORE 7AM/ CALL BEFORE DELIVERSIDE UNLOAD - CALL 24 HRS PRIOR TO DELIVERY DO NOT PARK ON FLETCHER BEFORE 07:00AM CUSTOMER CONTACT@ PH: 407-521-7330 MITCHELL RCVG HRS-MON-FRI 8AM-4PM FRIDAY 8AM-4PM **NO TRUCKS ON CUSTOMER ROAD BEFORE 7AM/ CALL BEFORE DELIVERSIDE UNLOAD - CALL 24 HRS PRIOR TO DELIVERY DO NOT PARK ON FLETCHER BEFORE 07:00AM CUSTOMER CONTACT@ PH: 407-521-7330 MITCHELL RCVG HRS-MON-FRI 8AM-4PM FRIDAY 8AM-4PM **NO TRUCKS ON CUSTOMER ROAD BEFORE 7AM/ CALL BEFORE DELIVERSIDE UNLOAD - CALL 24 HRS PRIOR TO DELIVERY DO NOT PARK ON FLETCHER BEFORE 07:00AM CUSTOMER CONTACT@ PH: 407-521-7330 MITCHELL RCVG HRS-MON-FRI 8AM-4PM FRIDAY 8AM-4PM **NO TRUCKS ON CUSTOMER ROAD BEFORE 7AM/ CALL BEFORE DELIVERSIDE UNLOAD - CALL 24 HRS PRIOR TO DELIVERY DO NOT PARK ON FLETCHER BEFORE 07:00AM CUSTOMER CONTACT@ PH: 407-521-7330 MITCHELL RCVG HRS-MON-FRI 8AM-4PM FRIDAY 8AM-4PM **NO TRUCKS ON CUSTOMER ROAD BEFORE 7AM/ CALL BEFORE DELIVERSIDE UNLOAD - CALL 24 HRS PRIOR TO DELIVERY DO NOT PARK ON FLETCHER BEFORE 07:00AM CUSTOMER CONTACT@ PH: 407-521-7330 MITCHELL RCVG HRS-MON-FRI 8AM-4PM FRIDAY 8AM-4PM **NO TRUCKS ON CUSTOMER ROAD BEFORE 7AM/ CALL BEFORE DELIVER												

USG INTERIORS, INC.
GREENVILLE, MS.

PASS # 1 OF 1

DATE: 3-8-84

TO WATCHMAN:

THIS IS YOUR AUTHORITY TO PASS Live NO. W94934 TRUCK.

TOP ORDER NO. 6055746763

SIGNED: Nylon Parker FINAL DESTINATION Orlando FL

SIGNED: _____ WAREHOUSE REPRESENTATIVE

TIME: _____ WATCHMAN

TIME: _____ A.M. / P.M.

STOPOVERS AND/OR INCLUDE WITH ORDERS

1st ORDER # _____

2nd ORDER # _____

3rd ORDER # _____

4th ORDER # _____

5th ORDER # _____

6th ORDER # _____

(USG Form #51-005) Rev. 8-94

004	712167	000	30	CT		414, Frost Ceiling Pnl, 3/4in x 2ft x 2ft, Sienna 565, SLB, 8 Pc Ctn	00
005	776708	000	31	CT	USG76705	76705, Millennia Ceiling Pnl, 3/4in x 2ft x 2ft, White, SLT, 12 Pc Ctn	00
006	604221	000	100	CT	USG4221	4221, Olympia Micro Ceiling Pnl, 5/8in x 2ft x 2ft, White, SLT, 16 Pc Ctn	00
007	716641	000	28	CT		808, Sandrift Ceiling Pnl, 3/4in x 2ft x 2ft, White, SL, 8 Pc Ctn	00
008	604742	000	2	CT	USG4742	4742, Olympia Micro Illusion Two/24 Ceiling Pnl, 3/4in x 2ft x 4ft, White, SLT, 6 Pc Ctn	00
009	604231	000	125	CT	USG4231	4231, Olympia Micro Ceiling Pnl, 5/8in x 2ft x 2ft, White, FLB, 16 Pc Ctn	00
010	602210	000	76	CT	USG2210	2210, Radar Ceiling Pnl, 5/8in x 2ft x 2ft, White, SQ, 16 Pc Ctn	00

In 10:00am

Out 7:00pm



Corporate Office
550 West Adams St.
Chicago, IL 60661-3665

BILL OF LADING

Carrier Copy

BILL OF LADING NUMBER

000010330073

ORDER #

12209623

CUSTOMER P.O.

1001272477

TRIP ID

GRV5746763

SHIP DATE

03/08/24

SCHEDULED DELIVERY DATE

03/11/24

SCHEDULED DELIVERY TIME

08:00:00 AM - 02:00:00 PM

STOP #

STOP 01 OF 01

BILL TO

L&W SUPPLY LWS7127
3018 SHADER RD

ORLANDO,FL,328083922

SHIP TO

L&W SUPPLY LWS7127
3018 SHADER RD

ORLANDO,FL,328083922

REMARKS / SPECIAL INSTRUCTIONS

PLANT

Greenville
USG INTERIORS
850 North Broadway
Greenville,MS,38701-2305

CARRIER

TRANSPPLACE TEXAS LP (FB DIV)

VEHICLE#

W49434

SCAC

TPTE

MODE

Full Truck Load

SEAL

FREIGHT
TERMS

PREPAID

CONTAINER#

K. PARKER

LINE#	ITEM		SHIPPING QTY		SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH		PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
	COMMODITY	SFX	COUNT	UNITS			FT	IN				
001	798227	000	198	CT	USG8227	8227, Astro Ceiling Pnl, 5/8in x 2ft x 2ft, White, FLB, 16 Pc Ctn	00		12.67	MSF		12672
002	786685	300	120	CT		86785, Mars Ceiling Pnl, 3/4in x 2ft x 2ft, White, SLT, 12 Pc Ctn XT	00		5.76	MSF		6002
003	712157	000	25	CT		414, Frost Ceiling Pnl, 3/4in x 2ft x 2ft, Flat Black 205, SLB, 8 Pc Ctn	00		0.80	MSF		1360
004	712167	000	30	CT		414, Frost Ceiling Pnl, 3/4in x 2ft x 2ft, Sienna 565, SLB, 8 Pc Ctn	00		0.96	MSF		1632
005	776708	000	31	CT	USG76705	76705, Millennia Ceiling Pnl, 3/4in x 2ft x 2ft, White, SLT, 12 Pc Ctn	00		1.49	MSF		1488
006	604221	000	100	CT	USG4221	4221, Olympia Micro Ceiling Pnl, 5/8in x 2ft x 2ft, White, SLT, 16 Pc Ctn	00		6.40	MSF		6200
007	716641	000	28	CT		808, Sandrift Ceiling Pnl, 3/4in x 2ft x 2ft, White, SL, 8 Pc Ctn	00		0.90	MSF		1434
008	604742	000	2	CT	USG4742	4742, Olympia Micro Illusion Two/24 Ceiling Pnl, 3/4in x 2ft x 4ft, White, SLT, 6 Pc Ctn	00		0.10	MSF		103
009	604231	000	125	CT	USG4231	4231, Olympia Micro Ceiling Pnl, 5/8in x 2ft x 2ft, White, FLB, 16 Pc Ctn	00		8.00	MSF		8000
010	602210	000	76	CT	USG2210	2210, Radar Ceiling Pnl, 5/8in x 2ft x 2ft, White, SQ, 16 Pc Ctn	00		4.86	MSF		3551

In 10:00am
Out 7:00pm

David Pacheco
31124

Orlando
In 7:30am
Out 10:20am



Corporate Office
550 West Adams St.
Chicago, IL 60661-3665

BILL OF LADING

Carrier Copy

BILL OF LADING NUMBER
000010330073

ORDER # 12209623	CUSTOMER P.O. 1001272477	TRIP ID GRV5746763	SHIP DATE 03/08/24	SCHEDULED DELIVERY DATE 03/11/24	SCHEDULED DELIVERY TIME 08:00:00 AM - 02:00:00 PM	STOP # STOP 01 OF 01
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SIGNATURE OF DRIVER/CARRIER	DATE OF PICKUP	TOTAL ORDER WEIGHT (LBS)
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DO NOT COVER SIGNATURE AREA ABOVE

IMPORTANT: To RECEIVE CREDIT for damaged or missing material, CHECK appropriate box on the CARRIER COPY of the Bill of Lading. In the space provided, give a BRIEF DESCRIPTION of the product, problem, and number of damaged/missing items. STATE ONLY FACTS and do not speculate or offer an opinion as to the root cause of the problem. SIGN CARRIER COPY of Bill of Lading and return to driver. Have the TRUCK DRIVER SIGN and PRINT name to acknowledge the facts. Contact your Sales Representative or Customer Service to provide relevant information and photographs to file a claim. Provide additional damage/shortage documentation notations or receiving stickers in this space.

SELECT: ☐ MATERIAL DAMAGED ☐ MISSING / SHORTAGE

Provide additional damage/shortage documentation notations or receiving stickers in this space.

SIGNATURE OF RECEIVER	DATE OF RECEIPT	TOTAL SHIPMENT WEIGHT (LBS)
-----------------------	-----------------	-----------------------------

DO NOT COVER SIGNATURE AREA ABOVE

The Seller of the products shown is the identified USG shipping entity (Plant). This confirms the contract with customer for sale of the goods which is subject to and includes the USG Terms and Conditions of Sale previously provided or made available to customer. The property described has been received by Carrier in apparent good order, except as noted, and is marked, consigned, and destined as indicated. Carrier agrees to carry property 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. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between the USG shipping entity and Carrier. If there is no applicable contract in place for this shipment, carriers performance shall be subject to the terms and conditions 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 a rail-water shipment, or (2) in the applicable motor carrier classification if this is a motor carrier shipment.