

**Bill to:**

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

Invoice Date: 04/02/2024

Invoice #: 1795927

Terms: NET 30

Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		3195 N LANIER PKWY, DECATUR, GA 30034 - 9851 FALLBROOK PINES DR, HOUSTON, TX 77064			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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

Send Invoices To:
Uber Freight US, LLC
C/O Transflo
PO Box 9349
Louisville, KY 40209
479-770-7587

Uber Freight

*** Carrier Confirmation ***

Page 1

Broker: Ryan Moffit
479-379-8584

Order #: 1795927

SEND INV TO: apshared@uberfreight.com INQUIRIES: paystatus@uberfreight.com

Carrier:	ROYAL3 INC	Contact:	BRAD
	Lombard IL 60148	Phone:	
Date:	04/01/2024	Fax:	

Order	Order:	1795927	Commodity:	STEPSPERSE DF-600	PH080 BG63 20
	Miles:	816.0	Weight:	37251.9	
	Temp:		Pieces:	810	
	BOL:	879788901	Trailer:	Van (DAT)	
	Hazmat:	N	Reference #:		
	Hazmat UN Code:				

PU 1	STEPAN COMPANY DECATUR C/O RINCHEM COMPA	Date:	04/01/2024 1200	
	3195 N LANIER PKWY		04/01/2024 1200	
	DECATUR, GA 30034			
		Drvr Ld/Unld:	No driver loading or unload	
	Cases:	810	Weight:	37251.9
	Reference Number:	STEPAN		
	Reference Number:	TRANSPLACE_TMS		
	Reference Number:	STEPAN COMPANY		
	Reference Number:	USD		
	Reference Number:	11238933		

SO 2	ATTICUS LLC	Date:	04/03/2024 0900	
	9851 FALLBROOK PINES DR		04/03/2024 0900	
	HOUSTON, TX 77064			
		Drvr Ld/Unld:	No driver loading or unload	
	Cases:	810	Weight:	37251.9
	Reference Number:	11238933		
	Reference Number:	81956157		
	Reference Number:	PO45007021 Ln.2		
	Reference Number:	81956157		
	Reference Number:	11648067		

Payment	Carrier Freight Pay:	\$1,450.00
	Total Carrier Pay:	\$1,450.00

Instructions

STEPAN COMPANY DECATUR C/O RINCHEM COMPA - TOTAL DISTANCE = 795 MI
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - zerrick.blackburn@azelis.com,,ZERRICK BLACKBURN
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - Main : 832-688-2082
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - guy.byers@azelis.com,,GUY BYERS
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - (602) 258-3721
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - ,,
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - Shipping hours are 8a-4p
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - Equip#: 000000 EDI Equip Type: TV Equip Desc: DRYVAN
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - Go to <https://carrier.opendock.com/app/register>
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - Click ?Register for FREE?
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - Enter your name and e-mail and create a password
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - Click the ?Find Warehouse? button and search for ?
_____ Rinchem Atlanta _____
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - _
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - Warehouse hours of operation are 0730 2 1600, M-F
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - Appointments for four pallets or more require communication
via email to csc41@r
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - inchem.com, in order to secure an appointment time and day
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - LTL pick ups and deliveries are do not require an appointment
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - Carriers late for pick up appointment will be worked in as
available
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - Carrier MUST CALL 888-783-7269 if you will be LATE for
delivery
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - =====THIS LOCATION DOES NOT ACCOMODATE NON-
DOCK HIGH VEHICLES =====
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - Warehouse hours of operation are 0730 to 1600, M-F
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - FTL Pick Up appts are preset with your tender.
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - THIS LOCATION USES OPEN DOCK FOR ALL PICKUPS AND
DELIVERIES
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - Click the Schedule button next to the correct location
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - LTL pick ups and deliveries are do not require an appointment
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - Carriers late for pick up appointment will be worked in as
available
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - Carrier MUST CALL 888-783-7269 if you will be LATE for
delivery
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - Contact: Daonte Beamon - TE267-355-1962
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - Contact: Daonte Beamon - EMCSC41@RINCHEM.COM,
dbeamon@rinchem.com
ATTICUS LLC - Contact: Stepan c/o Transplace - TE479-770-7000

**ALL REQUESTS FOR DETENTION AND LUMPERS MUST BE SUBMITTED 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: (479)-770-7587; PAYSTATUS@UBERFREIGHT.COM**

Agreement

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.

BILL OF LADING
BILL OF LADING

Printing Date:
01-Apr-2024
12:55:28 EST

Bill of Lading Number	879788901	SHIP TO	ATTICUS LLC C/O AZELIS AMERICAS CASE 9851 FALLBROOK PINES DR SUITE 190 HOUSTON TX 77064 USA
Carrier :	UBER FREIGHT US LLC (FREIGHT CARRIE		
Units :	DR=Drum / TO=Tote / EA=Each / PL=Pail /		
BG=Bag / BX=Box / SS= Super Sack / TT= Tank Truck			
TC=Railcar			
Shipper	24 Hour Emergency Contact		
Stepan Company	Stepan Company (CCN21126)		
C/O AZELIS AMERICAS CASE	via		
3195 N. Lanier Parkway	CHEMTREC 1-800-424-9300		
DECATUR, GA 30034	International +1-703-527-3887		

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs, or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

HM	PRODUCT	DESCRIPTION	UOM	QUANTITY
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Shipping hours are 8a-4p

NET STOP TOTAL: 11,780 KG 26,505 LB
GROSS STOP TOTAL: 12,287 KG 27,088 LB

Total Packages: 589 BG



STEPAN COMPANY
1101 Skokie Blvd, Suite 500
Northbrook, IL 60062

BILL OF LADING

Printing Date:
01-Apr-2024
12:55:28 EST

Bill of Lading Number 879788901		SHIP TO	
Carrier : FREIGHT US LLC (FREIGHT CARRIE UBER FREIGHT 3 inc		ATTICUS LLC C/O AZELIS AMERICAS CASE 9851 FALLBROOK PINES DR SUITE 190 HOUSTON TX 77064 USA	
Units : DR=Drum / TO=Tote / EA=Each / PL=Plail / BG=Bag / BX=Box / SS= Super Sack / TT=Tank Truck / TC=Railcar		24 Hour Emergency Contact	
Shipper		Stepan Company (CCN21126)	
Stepan Company		via	
3195 N. Lanier Parkway DECATUR,GA 30034		CHEMTREC 1-800-424-9300 International +1-703-527-3887	

Please call 888-783-7269 if you will be late for the delivery.

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs, or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

HM	PRODUCT	DESCRIPTION	UOM	QUANTITY
B/L No. 879788901 must be on Freight Bill				
Send Freight Bills To : Stepan % Uber Freight PO BOX 425 Lowell, AR 72745 USA				
1007792	STEPSERSE DF-600		BG	589
BATCH # 0008713521 (108) 0008783044 (481)				
NET PER BG	20 KG	45 LB	SUBTOTAL NET	11,780 KG 26,505 LB
Freight Class: 60, CLEANING, SCOURING OR WASHING COMPOUNDS, NEC; GRANULAR OR POWDER, NMFC 42652				
Delivery number 81956157				
Sales order no: 11238933				
Item #: 10 PH080 BG63 20k				
Customer PO #: PO45007021 Ln.2 from: 14.Feb.2024				
Customer Prod #: 300091				

Seal #(s): 44784921

zerrick.blackburn@azelis.com ZERRICK BLACKBURN
Main #: 832-688-2082
guy.byers@azelis.com GUY BYERS
(602) 258-3721

SHIPPER'S CERTIFICATION I hereby declare that the contents of this consignment are fully and accurately described above. Instructions have been read and understood that by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This certification includes IMDG 5.4.2.1	CARRIER'S CERTIFICATION AND RECEIPT Carrier hereby certifies that the above Special Instructions have been read and understood that: 1. Emergency response information in accordance with 49 CFR, part 172. 2. The required placards have been offered and the required placards are properly affixed to the vehicle. Received _____ pallets _____ pieces Carrier signature <i>Stepan</i> Trailer w97033 Carrier signature _____ Date <i>4-1</i>
SECTION 7 If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement: Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Stepan Company FREIGHT CHARGE TERMS Line Haul charges will be paid as Follows: TO BE PREPAID	



STEPAN COMPANY

1101 Skokie Blvd, Suite 500
Northbrook, IL 60062

BILL OF LADING

Printing Date:
01-Apr-2024
12:58:28 EST

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Bill of Lading Number 879788901

Carrier :
UBER FREIGHT US LLC (FREIGHT CARRIER)
royal 3 incUnits : DR=Drum / TO=Tote / EA=Each / PL=Plail /
BG=Bag / BX=Box / SS= Super Sack / TT=Tank Truck
/ TC=Railcar

Shipper

Stepan Company

3195 N. Lanier Parkway
DECATUR, GA 30034SHIP TO
ATTICUS LLC
C/O AZELIS AMERICAS CASE
9851 FALLBROOK PINES DR
SUITE 190
HOUSTON TX 77064
USA

Please call 888-783-7269 if you will be late for the delivery.

24 Hour Emergency Contact

Stepan Company (CCN21126)

via

CHEMTREC 1-800-424-9300

International +1-703-527-3887

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs, or classifications, whether individually determined or filled with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

HM PRODUCT DESCRIPTION UOM QUANTITY

B/L No. 879788901 must be on Freight Bill

Send Freight Bills To :

Stepan % Uber Freight

PO BOX 425

Lowell, AR 72745 USA

1007792 STEPSPERSE DF-600

BATCH # 0008713521 (408) 110

0008783044 (481)

NET PER BG 20 KG 45 LB

SUBTOTAL NET 11,780 KG 26,505 LB

Freight Class: 60, CLEANING, SCOURING OR WASHING COMPOUNDS, NEC, GRANULAR OR

POWDER, NMFC 42652

Delivery number 81956157

Sales order no: 11238933

Item #: 10 PH080 BG63 20k

Customer PO #: P045007021 Ln.2 from: 14 Feb 2024

Customer Prod #: 300091

Seal #(s): 44784921

zerrick.blackburn@azelis.com ZERRICK BLACKBURN

Main #: 832-688-2082

guy.byers@azelis.com GUY BYERS

(602) 258-3721

SHIPPER'S CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This certification includes IMDG 5.4.2.1

Date: 1 Apr 24 Shipper Per: C.B. By

CARRIER'S CERTIFICATION AND RECEIPT

Carrier hereby certifies that the above Special Instructions have been read and understood that:

- Emergency response information in accordance with 49 CFR, part 172.

Subpart G is present on board this vehicle.

- The required placards have been offered and the required placards are properly affixed to the vehicle.

Received _____ pallets _____ pieces

Carrier _____

Trailer w/970331

Carrier signature _____ Date 4-1

SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Stepan Company

FREIGHT CHARGE TERMS

Line Haul charges will be paid as Follows:

TO BE PREPAID