



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

Invoice Date: 06/07/2024
Invoice #: 2371344701
Terms: NET 30
Due Date: 07/07/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 06/06/2024 | | 219 W Industrial Park Rd, Harrison, AR 72601 - 1400 Belton Standpipe Ind Park Dr, Belton, SC 29627 | | | |
| | | | 1 | \$2,180.00 | \$2,180.00 |

| |
|--------------|
| TOTAL |
| \$2,180.00 |

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

\$2180.00

Load Number

2371344701

Master Shipment TMS Number
Number 884368357
884368357

Price breakdown

| | |
|-----------|-----------|
| Line Haul | \$2180.00 |
| <hr/> | |
| Total | \$2180.00 |

Load details

| | | | | | |
|------------------|----------------------|-------------|---------------------|-----------|--------------------|
| Weight | Distance | Equipment | Packaging count | Packaging | Trailer dimensions |
| 44,000lbs | 787mi | VAN | 54 | PIECE | -- |
| <hr/> | | | | | |
| Special handling | Trailer requirements | Commodity | Driver requirements | | |
| -- | -- | INDUSTRIALS | -- | | |

Additional Requirements

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

Pickup

●

Harrison, AR

06/6/2024 @ 10:00 CDT - 06/6/2024 @ 14:00 CDT

Shipper

Claridge Extrusions

219 W Industrial Park Rd

Harrison, AR 72601

Stop Type

LIVE

Appointment Confirmation #

N/A

Facility Reference #

884368357

PO number

Pickup Notes

Weight is estimated. Customer reserves the right to load up to 45,000 lbs without providing prior notice or additional pay.; \$150 will be deducted for each missed delivery unless valid receipts are provided at the time of mechanical breakdown.; A \$50 fine will be assessed if tracking is NOT accepted; POD MUST BE SENT IN AT TIME OF DELIVERY - NO EXCEPTIONS

Commodity

Industrials

54 PIECE

44000.0lbs

PO RBF123456BB9876

RBF123456BB9876

Delivery



Belton, SC

06/10/2024 @ 07:00 EDT - 06/10/2024 @ 12:00 EDT

Shipper

B & B PLATING, LLC

1400 Belton

Standpipe Ind Park

Dr

Belton, SC 29627

Stop Type

LIVE

Dropoff Notes

Weight is estimated. Customer reserves the right to load up to 45,000 lbs without providing prior notice or additional pay.; \$150 will be deducted for each missed delivery unless valid receipts are provided at the time of mechanical breakdown.; A \$50 fine will be assessed if tracking is NOT accepted; POD MUST BE SENT IN AT TIME OF DELIVERY - NO EXCEPTIONS

Appointment Confirmation #

N/A

Facility Reference #

N/A

Commodity

Industrials

54 PIECE

44000.0lbs

PO RBF123456BB9876

PO number

RBF123456BB9876

Booked by

BRZ

MC number

086875

DOT number

3119062

Booked on

06/6/2024 @ 11:08 CDT

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

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

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>.

Powerloop Empty Trailer Dropoff Location

If a Carrier needs to change the empty trailer drop-off location, due to an upcoming Uber Freight load that requires an empty trailer dropped off, they may make a request by sending an email to powerloop-trailerswaps@uberfreight.com.

Powerloop Empty Trailer Dropoff Time

Carriers are able to request time extensions (up to 3 days) with our trailers for a fee of \$50 a day with the first day being free for hauling other Uber Freight loads.

Powerloop Trailer Damage

Carrier is required to perform a pre-trip inspection of the condition of the trailer that will note all damage and the condition of safety related items including, but not limited to, tires, lugnuts, brakes, air systems, and sliding tandem hook pins that are observable upon reasonable inspection. If standard maintenance is needed for the Powerloop trailer (ex. missing mudflap, broken lights, electrical issues, tire replacement) please contact FYX Fleet 24/7 roadside assistance at 866-498-9525. This service is not available for the Carrier's power unit. If there is an accident or critical damage to the Powerloop trailer, do not contact the FYX Fleet 24/7 hotline. Please notify your auto liability insurance company and follow their instructions. Please also notify the Uber Freight Inbound Support Line at 844-822-8237. Unless stated otherwise, Powerloop will arrange and coordinate all trailer maintenance and the Carrier is not permitted to perform repairs to the Powerloop trailer. If Carrier performs repairs on the Powerloop trailer, reimbursement is not guaranteed.

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.

Powerloop Trailer Late Fee Rates

If Carrier does not return the Trailer as instructed in the Rate Confirmation, use charges may apply according to the Trailer Use Agreement. Request changes to the Dropoff Time or Location by emailing powerloop-trailerswaps@uberfreight.com. If you encounter an unforeseen issue preventing timely return, please contact our support line at 844-822-8237.

Powerloop Trailer Policy

By picking up the Trailer set forth in this Rate Confirmation, Carrier agrees to use the Trailer pursuant and subject to the terms in this Rate Confirmation and the Trailer Use Agreement entered into between Carrier and Powerloop.

Date: 6/4/24

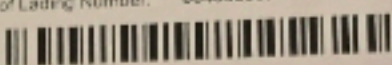
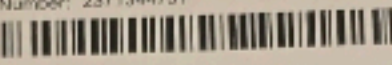
EATON CORP. BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1

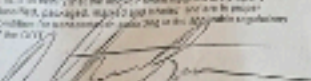
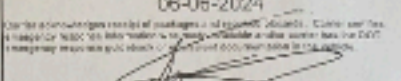
| SHIP FROM | | Bill of Lading Number: 884368357 |
|---|--|--|
| Name: CLARIDGE PRODUCTS EXTRUSION DIV Address: 219 W INDUSTRIAL PARK RD City/State/Zip: HARRISON, AR 72601 Contact: Pansy Daniel Phone: 870-743-0258 | | |
| SHIP TO | | |
| Name: B & B PLATING, LLC Address: 1400 BELTON STANDPIPE IND PARK DR City/State/Zip: BELTON, SC 29627 Contact: Chris McGee Phone: 864-338-9515 | | Carrier Name: UBER FREIGHT LLC SCAC: UFLB Trailer number: |
| BILL FREIGHT CHARGES TO: | | Pro Number: 2371344701 |
| Eaton Corp - EFLN 04130 C/O Intelligent Audit 1355 Windward Conc, Ste 205, Eaton@intelligentaudit.com Alpharetta, GA 30005 USA | | Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: Prepaid Add: Collect: <input checked="" type="checkbox"/> 3rd Party: |
| | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading |
| SPECIAL INSTRUCTIONS: | | |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|----------------|-----------|-------------|--------------------------|------------------------------|
| Customer Order No. | Release Number | Weight | Floor Spots | Pallet/Slip (circle one) | EATON EFLN / COOPER DIVISION |
| RB123456 | BB9876 | 44000 LBS | 26 | Y N | 04130 |
| GRAND TOTAL | | 44000 LBS | 26 | | |

| CARRIER INFORMATION | | | | | | LTL ONLY | |
|---|---------|--------|-------|---|------|----------|--|
| Handling Unit | Package | WEIGHT | H.M. | COMMODITY DESCRIPTION | NMFC | CLASS | |
| QTY | TYPE | QTY | TYPE | | | | |
| 45 | | 60 | | | | | |
| 54 | PLT | 54 | Piece | 44000 LBS | | | |
| 54 | | 54 | | 44000 LBS | | | |
| | | | | GRAND TOTAL | | | |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: | | | | COD Amount: \$ | | | |
| The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | | | | Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | | | |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). | | | | | | | |
| Revised, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | | | | The carrier shall not make delivery of this shipment without payment of freight, and all other legal charges. | | | |
| SHIPPER SIGNATURE / DATE | | | | SHIPPER SIGNATURE Shipper Signature | | | |
| Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | | | Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | | | |
| | | | | CARRIER SIGNATURE/PICKUP DATE 06-06-2024 Carrier acknowledges receipt of packages and required manifests. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. | | | |

| Date: 6/4/24 | | EATON CORP. BILL OF LADING - SHORT FORM - NOT NEGOTIABLE | | Page 1 |
|---|--|--|---|--------|
| SHIP FROM | | | Bill of Lading Number: 884368357 | |
| Name: CLARIDGE PRODUCTS EXTRUSION DIV Address: 219 W INDUSTRIAL PARK RD City/State/Zip: HARRISON, AR 72601 Contact: Pansy Daniel Phone: 870-743-0258 | | |  Carrier Name: UBER FREIGHT LLC SCAC: UFLB Trailer number: Pro Number: 2371344701  | |
| Ship Date: 06-05-2024 Address: 1400 BELTON STANDPIPE IND PARK DR City/State/Zip: BELTON, SC 29527 Contact: Chris McGee Phone: 864-338-9515 | | | | |
| SHIP TO | | | | |
| Name: B & B PLATING, LLC Delivery Date: 06-10-2024 Address: 1400 BELTON STANDPIPE IND PARK DR City/State/Zip: BELTON, SC 29527 Contact: Chris McGee Phone: 864-338-9515 | | | | |
| BILL FREIGHT CHARGES TO: | | | | |
| Eaton Corp - EFLN 04130 C/D Intelligent Audt 1355 Windward Conc. Ste 205, Eaton@intelligentaudt.com Alpharetta, GA 30005 USA | | | Freight Charge Terms: Freight charges are prepaid unless marked otherwise. Prepaid: Prepaid Add: Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading | |
| SPECIAL INSTRUCTIONS: | | | | |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|----------------|-----------|-------------|--------------------------|------------------------------|
| Customer Order No. | Release Number | Weight | Floor Spots | Pallet/Slip (circle one) | EATON EFLN / COOPER DIVISION |
| RBFI23456 | BB9876 | 44000 LBS | 26 | Y N | 04130 |
| GRAND TOTAL | | 44000 LBS | 26 | | |

| CARRIER INFORMATION | | | | | | LTL ONLY | |
|--|----------------|---------------------------|-----------------------|---|------|---|--|
| Handling Unit | Package | WEIGHT | H.M. | COMMODITY DESCRIPTION | NMFC | CLASS | |
| QTY 45 45 | TYPE PLT 60 | WEIGHT 43882 44660 LBS | H.M. (x) 44660 LBS | COMMODITY DESCRIPTION Grand Total | | | |
| GRAND TOTAL | | | | | | | |
| <small>When the value of the property is \$500 or more, shippers are required to state specifically or by reference the nature and extent of the interest in the property as follows: (1) The interest in the property is specifically stated by the shipper to be not exceeding \$500 or more.</small> | | | | COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | | | |
| NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). | | | | | | | |
| <small>SHIPPER'S CERTIFICATE OF INSURANCE: This bill of lading is subject to the terms, conditions and exclusions of the carrier's contract of carriage, which may be obtained from the carrier or from the shipper.</small> | | | | <small>THE CARRIER'S LIABILITY FOR LOSS OF OR DAMAGE TO THE PROPERTY IS LIMITED TO THE CARRIER'S TARIFF RATES OR TO THE ACTUAL CARRIER'S LIABILITY, WHICHEVER IS GREATER.</small> | | | |
| SHIPPER SIGNATURE / DATE <small>This is to certify that the above described goods are properly packed, secured, and ready for shipment.</small>  | | | | Trailer loaded: <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Helper | | CARRIER SIGNATURE/PICKUP DATE 06-05-2024  | |

Lee Brady
6-7-2024
60 bundles