

**Bill to:**

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

Invoice Date: 06/11/2024

Invoice #: 1813563

Terms: NET 30

Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		5500 QUARANTINE RD, BALTIMORE, MD 21226 - 360 COLLEGE AVE, ELBERTON, GA 30635			
			1	\$925.00	\$925.00

TOTAL
\$925.00

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: 06/10/2024
Order #: 1813563

Carrier:	ROYAL3 INC	Uber Freight Contact:	Kaylen Vaughan
	Lombard IL 60148	Phone:	
Contact:	Mike Zivanovic	Fax:	
Phone:	630-485-7370	Email:	Kaylen.Vaughan@uberfreight.com
Fax:	630-485-6980		

Order	Order:	1813563	Commodity:	
	Temp:	Min: Max:	Weight:	43,545
	Temp Note:		Pieces:	
	Hazmat:	N	Trailer:	V
	Hazmat UN Code:			

PU 1	USG - BALTIMORE PLANT	Date:	06/10/2024 0800
	5500 QUARANTINE RD		06/10/2024 1430
	BALTIMORE MD 21226	Weight:	43,545
		Cases:	
	Purchase Order Number	ED0004795	Pieces: 0
	Pickup Reference Number	BAL5910016	Pieces: 0

SO 2	MILES SUPPLY CO INC	Date:	06/11/2024 0800
	360 COLLEGE AVE		06/11/2024 1400
	ELBERTON GA 30635	Weight:	43,545
		Cases:	
	Delivery Reference	12794524	Pieces: 0
	Purchase Order Number	ED0004795	Pieces: 0

Comment:	PU 1	USGCORAR: TRANSPLACE MUST BE NOTIFIED OF DETENTION WHILE YOUR DRIVER IS ONSITE AT THE PICK UP OR DELIVERY AFTER 1 HOURS. FAILURE TO COMPLY CAN RESULT IN DENIAL OF DETENTION REQUESTS AT OUR DISCRETION. PLEASE CALL BROKER IF YOU ARE GOING INTO DETENTION ASAP.
Comment:	PU 1	USGCORAR: \$150 will be deducted for each missed delivery unless valid receipts are provided at the time of mechanical breakdown.
Comment:	PU 1	USGCORAR: Weight is estimated. Customer reserves the right to load up to 45,000 lbs without providing prior notice or additional pay.
Comment:	PU 1	USGCORAR: A \$50 fine will be assessed if MacroPoint tracking is NOT accepted

Payment:	Carrier Freight Linehaul	\$925.00
	Total Carrier Pay	\$925.00

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.



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

BILL OF LADING

Carrier Copy

BILL OF LADING NUMBER
000010608306

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
12794524	ED0004795	BAL5910016	06/10/24	06/10/24	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				
PICKUP - DRIVER MUST CALL 580-822-6213 24 HRS. PRIOR TO PICK-UP. ORDERED BY PHYLLIS @ 706-283-1901. THANK YOU FOR YOUR ORDER. PLEASE VISIT OUR WEBSITE WWW.GYPSUMSOLUTIONS.COM. PICKUP - DRIVER MUST CALL 580-822-6213 24 HRS. PRIOR TO PICK-UP. ORDERED BY PHYLLIS @ 706-283-1901.											



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

BILL OF LADING

Carrier Copy

BILL OF LADING NUMBER
000010608306

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
12794524	ED0004795	BAL5910016	06/10/24	06/10/24	08:00:00 AM - 02:00:00 PM	STOP 01 OF 01

BILL TO	MILES SUPPLY CO INC. 1599 HARTWELL HIGHWAY ELBERTON,GA,306353441	SHIP TO	MILES SUPPLY CO INC 360 COLLEGE AVE ELBERTON,GA,30635	REMARKS / SPECIAL INSTRUCTIONS

PLANT	Baltimore UNITED STATES GYPSUM COMPANY 5500 Quarantine Road Baltimore,MD,21226-1621	CARRIER	TRANSPACE BROKERAGE		VEHICLE#	PTLZ242142
		SCAC	TXCD	MODE	Full Truck Load	SEAL
		FREIGHT TERMS	PP CHBK			CONTAINER#

LINE#	ITEM		SHIPPING QTY		SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH		PRICING QTY	SALES UOM	# UNITS/PALLETS	WEIGHT (LBS)
	COMMODITY	SFX	COUNT	UNITS			FT	IN				
001	106610	056	840	BG		50lb Bag, USG White Moulding Plaster, 56 Bag Plt	00		21.00	TON	15.00	43545

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)
-----------------------	-----------------	-----------------------------

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 Freight 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
000010608306

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
12794524	ED0004795	BAL5910016	06/10/24	06/10/24	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				

PICKUP - DRIVER MUST CALL 580-822-6213 24 HRS. PRIOR TO PICK-UP. ORDERED BY PHYLLIS @ 706-283-1901 THANK YOU FOR YOUR ORDER. PLEASE VISIT OUR WEBSITE WWW.GYPSUMSOLUTIONS.COM PICKUP - DRIVER MUST CALL 580-822-6213 24 HRS. PRIOR TO PICK-UP. ORDERED BY PHYLLIS @ 706-283-1901



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

BILL OF LADING

Carrier Copy

BILL OF LADING NUMBER
000010608306

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
12794524	ED0004795	BAL5910016	06/10/24	06/10/24	08:00:00 AM - 02:00:00 PM	STOP 01 OF 01

BILL TO	MILES SUPPLY CO INC. 1599 HARTWELL HIGHWAY	SHIP TO	MILES SUPPLY CO INC 360 COLLEGE AVE	REMARKS / SPECIAL INSTRUCTIONS		
	ELBERTON,GA,306353441		ELBERTON,GA,30635			

PLANT	Baltimore UNITED STATES GYPSUM COMPANY 5500 Quarantine Road Baltimore,MD,21226-1621	CARRIER	TRANSPACE BROKERAGE			VEHICLE#	PTLZ242142
		SCAC	TXCD	MODE	Full Truck Load	SEAL	
		FREIGHT TERMS	PP CHBK			CONTAINER#	

LINE#	ITEM	COMMODITY	SFX	SHIPPING QTY		SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH		PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
				COUNT	UNITS			FT	IN				
001	106610	056		840	BG		50lb Bag, USG White Moulding Plaster, 56 Bag Plt	00		21.00	TON	15.00	43545

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, amount, 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, 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.