

**Bill to:**

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

Invoice Date: 06/13/2024

Invoice #: 884621332

Terms: NET 30

Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		6800 W 68th St, Bedford Park, IL 60638, USA - 12205 W County Rd 125, Odessa, TX 79765, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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

## Contact Info

LOAD#: 884621332  
CONTACT: Freight Solutions Lowell  
CONTACT NUMBER: 214-436-8218  
james.divincenzo@uberfreight.com

## Billing - Send invoices to:

Uber Freight US LLC  
PO Box 425  
Lowell, AR 72745  
Billing Inquiries Only 479-770-7971

### RATE CONFIRMATION AND LOAD TENDER NOTIFICATION - Original

ATTENTION: Al -  
CARRIER SCAC: ZFIH  
CARRIER NAME: ROYAL3 INC  
CARRIER MODE: TRUCK

RATE: Linehaul \$2400 USD RATE FACTOR: \$2400 FLAT\_RATE  
Total \$2400 USD

#### FREIGHT DETAILS

HAZMAT: No MCDE: TRUCK  
ORDER QUANTITY: 16 EA TRAILER: 000000  
PALLET QUANTITY: 0 TRAILER: 53FT  
ORDER WEIGHT: 18312 KG TRAILER TYPE: DRYVAN  
ORDER AREA: 0  
TOTAL DISTANCE: 1244 MI

#### STOP TYPE: PICKUP

STOP #: 1 AT:  
DATE: 2024-06-11 LANXESS CORPORATION  
TIME: 07:00 - 15:00 6800 W 68TH ST  
STOP QTY: 16 EA BEDFORD PARK, IL 60633  
STOP PALLET: 0 CONTACT: Andrea Gazcon 708-821-1431  
STOP WEIGHT: 18312 KG FAX:  
STOP AREA: 0

#### REFERENCES:

PRIMARY REFERENCE: 4504451453  
DELIVERY NUMBER: 2200502121  
PO NUMBER: 4504451453

#### COMMENTS:

Product Information BIOC16952A - BIOC16952A  
Shipping Name: BIOC16952A

#### STOP TYPE: DROPOFF

STOP #: 99 AT:  
DATE: 2024-06-14 MIDLAND - TX WAREHOUSE  
TIME: 08:00 - 17:00 12205 W COUNTY ROAD #125  
STOP QTY: 16 EA ODESSA, TX 79765  
STOP PALLET: 0 CONTACT: Joseph Rushin 432-210-8312  
STOP WEIGHT: 18312 KG FAX:  
STOP AREA: 0

#### REFERENCES:

PRIMARY REFERENCE: 4504451453  
DELIVERY NUMBER: 2200502121  
PO NUMBER: 4504451453

#### COMMENTS:

===ALL FLATBEDS REQUIRE PROPER LOAD SECUREMENT EQUIPMENT FOR TOTES AND DRUMS, INCLUDING VEE BOARDS===  
====TENDERING UPDATE: ASSUME ALL SHIPMENTS FOR CHAMPION REQUIRE TANKER ENDORSEMENT. BOOK TANKER  
ENDORESED DRIVERS. SHIPMENTS SHOULD ADVISE ANY ADDED DRIVER REQUIREMENTS=====  
++++ LOAD TENDER ACCEPTANCE NOTICE: PLEASE CONFIRM TENDER SHOWS THE CORRECT RATE FOR THIS SHIPMENT  
. ADVISE ASAP IF THE RATE IN NOT CORRECT, OR MISSING PRIOR TO ACCEPTING OR PICKING UP THIS SHIPMENT  
. THANK YOU ++++  
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Product Information BIOC16952A - BIOC16952A  
Shipping Name: BIOC16952A

#### COMMENTS:

# Uber Freight

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TANKER ENDORSEMENT CERTIFICATION REQUIRED

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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.

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# Bill of Lading

Container/Trailer/PRO

Bill of Lading No.

2200502121

Delivery Date

Jun 11, 2024

# LANXESS

Energizing Chemistry

<b>Ship-to Address</b> ChampionX 12205 W Cr 125 Odessa TX 79765	<b>Information</b> <b>Carrier</b> <del>Customer Pick-Up</del> <i>Royal 3</i> <b>Freight Terms</b> COLLECT <b>Resource</b> Truck Customer Pickup <b>Shipping Date</b> Jun 11, 2024 <b>Total Gross Weight</b> 18,312.368 KG 40,371.861 LB
<b>Ship-from Address</b> LANXESS Corporation c/o NAW BEDFORD PARK 6800 W 68TH ST BEDFORD PARK IL 60638-4838	<b>Customer Reference</b> 4504451453 <b>Seal</b> <i>NAWC 0024105</i> <b>Handling Units</b> 16 IBC Rigid

Subject to Section 7 conditions of applicable Bill 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 all other lawful charges. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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. Per: LANXESS Corporation

HM	Product description	Pieces	Net Weight	Gross Weight
	CFR: Non Dangerous Good	16	17,417.920 KG	18,312.368 KG
	Density (at 20°C): 1.09 g/cm³	IBC Rigid	38,399.940 LB	40,371.861 LB
62633573	TN= AQUACAR™ TN 25 Water Treatment Microbiocide 2400 LB Intermediate Bulk Container (IBC) Customer Material No.: BIOC16952A Reference: SO: 4000357948 000010 Del.: 5000609927 NMFC 43940-2 CHEMICALS NOI Freight Class Code: 85			

24 HOUR NUMBER : In the event of product emergency / spill / release / damage, contact CHEMTREC +1-800-424-9300, International  
+1-703-527-3887 | CCN12916

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# Bill of Lading

Container/Trailer/PRO

Bill of Lading No.

2200502121

Delivery Date

Jun 11, 2024

# LANXESS

Energizing Chemistry

## SHIPPER'S INTERMODAL CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above 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 and 49CFR172.204

Date: 6/11/24 Shipper per: BM

## DRIVER'S CERTIFICATION AND RECEIPT

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

1. Emergency response information in accordance with 49CFR172, subpart G is present on board the vehicle.
2. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received \_\_\_\_\_ pallets \_\_\_\_\_ Pieces

Carrier ROYAL 3

Trailer W97033

[Signature]  
Driver's Signature

## 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.

LANXESS Corporation

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Energizing Chemistry

Ship-to Address	Information
ChampionX 12205 W Cr 125 Odessa TX 79765	Carrier <del>Customer Pick-Up</del> <i>Royal 13</i>
	Freight Terms COLLECT
	Resource Truck Customer Pickup
	Shipping Date Jun 11, 2024
	Total Gross Weight 18,312.368 KG 40,371.861 LB
Ship-from Address	Customer Reference
LANXESS Corporation c/o NAW BEDFORD PARK 6800 W 68TH ST BEDFORD PARK IL 60638-4838	4504451453
	Seal <i>NAWC 0024105</i>
	Handling Units 16 IBC Rigid

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HM	Product description	Pieces	Net Weight	Gross Weight
	CFR: Non Dangerous Good	16	17,417.920 KG	18,312.368 KG
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	Customer Material No.: BIOC16952A			
	Reference: SO: 4000357948 000010 Del.: 5000609927			
	NMFC 43940-2 CHEMICALS NOI			
	Freight Class Code: 85			

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Date:

6/11/24

Shipper per:

PSU

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Trailer W97033

Driver's Signature

*[Signature]*

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