Royal 3inc.

Bill to: UBER FREIGHT LLC 555 Market Street, San Francisco, CA, 94105 Invoice Date: 03/13/2024 Invoice #: 7417010082 Terms: NET 30 Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		83776 555th Ave, Norfolk, NE 68701 - 898 Meridian Lake Dr, Aurora, IL 60504			
			1	\$974.00	\$974.00

TOTAL	
\$974.00	

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

Price breakdown **Rate confirmation** Agreed upon price Lin \$974.00 То Load Number 7417010082 Master Shipment TMS Number

Number 877865849 877865849

ne Haul	\$974.00
otal	\$974.00

Load details

Distance	Equipment	Packaging count	Packaging	Trailer dimensions
531mi	VAN	960	PIECE	
Trailer re	quirements	Commodity	Driver re	equirements
		FREIGHT		
	531mi Trailer re	531mi VAN Trailer requirements	531mi VAN 960 Trailer requirements Commodity	531mi VAN 960 PIECE Trailer requirements Commodity Driver re

Additional Requirements

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

Pickup



03/12/2024 @ 10:00 CDT

Shipper **Milk Specialties** 83776 555th Ave Norfolk, NE 68701

Stop Type LIVE

Appointment Confirmation #

N/A

Facility Reference #

[OQ]0866736, [SI]4590196208

Pickup Notes

A \$100 fine will be assessed if MacroPoint tracking is NOT accepted; \$150 will be deducted for each missed delivery unless valid receipts are provided at the time of mechanical breakdown.; Weight is estimated. Customer reserves the right to load up to 45,000 lbs without providing prior notice or additional pay.; TRAILERS MUST BE FOOD GRADE, CLEAN, ODORLESS AND SWEPT.; inside of the trailer needs to be 102" with no rail system with strap lock ReferenceNumbers: Type: OQ, Value: [OQ]0866736 ReferenceNumbers: Type: SI, Value: [SI]4590196208

Commodity

Freight 960 PIECE 42328.0lbs PO 4590196208 Delivery

Aurora, IL

03/13/2024 @ 11:00 CDT

 Shipper
 Stop Type

 Glanbia Performance
 LIVE

 Nutrition
 898 Meridian Lake Dr

 Aurora, IL 60504
 4

Dropoff Notes

ReferenceNumbers: Type: OQ, Value: [OQ]0866736 Must be clean, odor free, dry and food grade equipment. Free of insect, rodent and bird contamination. Free of damage including chipping paint, rust and serious cracks in floors, walls and ceilings. Absolutely no daylight should be visible from the inside of the trailer. Must be able to secure all access doors and seal the load. All trailers must be sealed upon leaving shipper's facility and upon arrival at destination.

Appointment Confirmation #	Commodity		
[SI]4590196208	Freight		
Facility Reference #	960 PIECE		
[OQ]0866736, [SI]4590196208	42328.0lbs		
	PO 4590196208		

PO number

4590196208

Booked by	MC number	DOT number	Booked on
ROYAL3 INC	944686	2828543	03/12/2024 @ 10:27 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.

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.

				SHIPPER'S BILL OF LADI	NG -	N	ON NE	GOTIA	BLE	Page 1 c	of 1
						Sh	ipper N	lo:	8778	65849	
1	GL	AN		REFORMANCE NUTRITION		Са	rrier's	No:(Pro)		
			2001 21				te:	,		2-2024)
the pro destin regula	operty ed as s tory ag	descril hown ency,	bed below, in ap below. This Bil except as spec	ION CARRIER RATE AGREEMENT" or the CC oparent good order, except as noted (contents a I of Lading is not subject to any tariffs or classif ifically agreed to in writing by the Shipper and th	and condi	tion /	of contents	of package	s unknown), r	narked, consigned, and	d
Ship I			MILK SPEC		Ship To			BIA 898			
(Consig Addre			83776 555T NORFOLK,	NE COTOS	Consigne Address		AURO	RA, IL 6			
Bill To) :		Glanbia		Carrier:		UBE	R FREIG	HT US LLO	C (LOWELL DIVIS	SION)
					Equipmo	ent:	DRY	VAN			
Addre	Address: Lowell, AR 72745 USA			72745 USA	Vehicle:						
	Requested 03-13-2024 Special Instructions: []Shipper load and count []Protect from freezing []Shipper Load, driver count []Do not break down pallets										
[]Notif	y Ship	per im pointi	mediately in eve	period delay, accident, damage, temperature ch y required. Call hours	ange, etc.	. Cal ce		or	Fax	Freight Charges PR	EPAID
		*1			Cls					See Bill To	
24	960				50			42,328		Subject to Section 7	of
24	960		Total	PRIMARY REFERENCE 4590196208 SALES ORDER NUMBER 0866736 PO NUMBER 4590196208				42,328	0	Conditions; if the shi is to be delivered to consignee without	ipment
- 24	000		DOL Tatal					2,328	0	recourse on the const	•
24	960		BOL Total				4	2,320	0	the consignor shall s following statement:	
			B	MAR 1-3 2024 OUT 10:5	2904L	~				The Carrier shall not delivery of this shipn without payment of f and all other lawful charges.	nent

Rate is individually determined and NOT subject to filed tariffs; this section is for pre-rating and need not be completed; it shall not be deemed of any significance whatsoever if this section is blank.

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Carrier's liability is for actual loss pursuant to 49 U.S.C. 14706 effective October 7, 1997. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \$ Keep material dry. C.O.D. Amount: \$ Remit C.O.D. Amount to:	Accepted in good order and condition, unless otherwise stated herein. Exceptions: Per (driver's Signature) Time and Date Tendered AM/PM
Carriers C.O.D. Fee to be paid by: []Shipper [] Consignee	

*1 Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Use of this column is an <u>optional</u> method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations.

Also, when shipping hazardous materials, the Shipper's certification statement prescribed I Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.