

**Bill to:**

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

Invoice Date: 07/12/2024

Invoice #: 1819634

Terms: NET 30

Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		3070 Clifton Springs Rd, Decatur, GA 30034, USA - 942 BAKER RD, MARTINSBURG, WV 25405			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 #: 1819634

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

Carrier:	ROYAL3 INC	Contact:	Sterling
	Lombard IL 60148	Phone:	
Date:	07/11/2024	Fax:	

Order	Order:	1819634	Commodity:	STEPANTEX HF-85	PQ422 DR10 204
	Miles:	620.0	Weight:	32528.0	
	Temp:		Pieces:	64	
	BOL:	885883621	Trailer:	Van (DAT)	
	Hazmat:	N	Reference #:		
	Hazmat UN Code:				

PU 1	STEPAN COMPANY DECATUR C/O RINCHEM COMPA	Date:	07/11/2024 1300	
	3195 N LANIER PKWY		07/11/2024 1300	
	DECATUR, GA 30034			
		Drvr Ld/Unld:	No driver loading or unload	
	Cases:	64	Weight:	32528.0
	Reference Number:	STEPAN		
	Reference Number:	TRANSPLACE_TMS		
	Reference Number:	STEPAN COMPANY		
	Reference Number:	USD		
	Reference Number:	11258246		
	Reference Number:	11260927		
	Reference Number:	5503516892		
	Reference Number:	5503533094		
	Reference Number:	81984532		
	Reference Number:	81985078		
	Reference Number:	81985078		
	Reference Number:	81984532		
	Reference Number:	15109012		

SO 2	ECOLAB INC	Date:	07/12/2024 1000	
	942 BAKER RD		07/12/2024 1000	
	MARTINSBURG, WV 25405			
		Drvr Ld/Unld:	No driver loading or unload	
	Cases:	64	Weight:	32528.0
	Reference Number:	11258246		
	Reference Number:	11260927		
	Reference Number:	5503516892		
	Reference Number:	5503533094		
	Reference Number:	81984532		
	Reference Number:	81985078		
	Reference Number:	81985078		
	Reference Number:	81984532		

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

Instructions

STEPAN COMPANY DECATUR C/O RINCHEM COMPA - TOTAL DISTANCE = 612 MI
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - CARRIER MUST MAKE A DELIVERY APPOINTMENT AT LEAST 24 HOURS IN ADVANCE -
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - CARRIER NEEDS TO GO ON LINE TO
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - <https://carrier.opendock.com/app/auth/warehouse-search>
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - - IF THERE IS TROUBLE WITH WEBSITE THEN CALL 304-260-3503 - Failure to
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - make a delivery appointment with Ecolab could result in delay in
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - offload.
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - Appointments should be made as far in advance as possible to ensure
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - availability.
STEPAN COMPANY DECATUR C/O RINCHEM COMPA - PPE: Chemical resistant jacket and pants, face shield, goggles
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 - 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 - 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
ECOLAB INC - ===ALTERNATE APPT CONTACT FOR DELIVERIES <https://carrier.opendock.com/app/auth/>
ECOLAB INC - warehouse-search =====
ECOLAB INC - Contact: Receiving-Appt Only - TE304-260-3544

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.



Time in 10 AM
Time out 6 PM

Bill of Lading

ISO 9001
Registered Company

Shipment Number: 41S15412
Owner Name: Stepan Company
Supplier Name: STEPAN COMPANY

FROM ACCOUNT / SHIPPER

Rinchem Company Inc.
3195 N Lanier Pkwy
Decatur, GA 30034-6841

DESTINATION

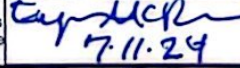
ECOLAB INC
261 Highway 155 S
McDonough, GA 30253-6635

Carrier Service	Ship Date
WILL CALL	7/11/24
Freight Terms	Planned Arrival Date
PREPAID	7/11/24

HM	Proper Shipping Description	Freight Class	UOM	Order Info	Item Numbers	Item Details	Comment	Qty	Lbs	Kg
	STEPANTEX HF 85 NON REGULATED EU:EU1085700 MFG:1085700 - STEPANTEX HF 85		DRUM	Order #: 410B16033 PO #: 819844532	175488_SNC MFG#: 1085700 EU#: EU1085700	Lot#: 0009007012		4	2,000.00	907.18
	STEPANTEX HF 85 NON REGULATED EU:EU1085700 MFG:1085700 - STEPANTEX HF 85		DRUM	Order #: 410B16033 PO #: 819844532	175488_SNC MFG#: 1085700 EU#: EU1085700	Lot#: 0009007012		4	2,000.00	907.18
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Total								36	18,000.00	8,164.66

Logal 3 trucking seal # 070520

Total Weight by UN # and Hazard Class

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.		Shipper's Signature	
By Signing I certify that I am receiving the shipment in good condition and that Rinchem Company, Inc. has offered proper placards and emergency response information when required.		Shipper Load and Count	Carrier's Signature
I certify that I have received this order in good condition free of any visual signs of damage or leakage unless otherwise noted above prior to signing. The same notations must appear on both copies of this bill of lading.			
Consignee's Signature	Consignee's Printed Name	Date	Number of Pieces Received

FOR CHEMICAL EMERGENCIES CALL CHEMTREC ANYTIME * 1-800-424-9300 * CHEMTREC CUSTOMER NUMBER CCN18959



Bill of Lading
Time in 10 AM
Time out 6 PM

ISO 9001
Registered Company

Shipment Number: 41S15412
Owner Name: Stepan Company
Supplier Name: STEPAN COMPANY

FROM ACCOUNT / SHIPPER

Rinchem Company Inc.
3195 N Lanier Pkwy
Decatur, GA30034-6841

DESTINATION

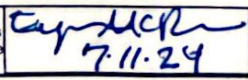
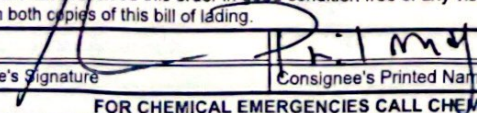
ECOLAB INC
261 Highway 155 S
McDonough, GA 30253-6635

Carrier Service	Ship Date
WILL CALL	7/11/24
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Total								36	18,000.00	8,164.66

Royal 3 trucking seal # 070520

Total Weight by UN # and Hazard Class

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By Signing I certify that I am receiving the shipment in good condition and that Rinchem Company, Inc. has offered proper placards and emergency response information when required.		Shipper Load and Count	Carrier's Signature	
I certify that I have received this order in good condition free of any visual signs of damage or leakage unless otherwise noted above prior to signing. The same notations must appear on both copies of this bill of lading.				
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		7/12/24		

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