

**Bill to:**

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

Invoice Date: 07/29/2024

Invoice #: 1825309

Terms: NET 30

Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		1419 COLUMBIA NITROGEN DR., AUGUSTA, GA 30901 - 3430 CYPERT WAY, ARDMORE, OK 73401			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 ***

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Broker: Ryan Moffit
479-379-8584

Order #: 1825309

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

Carrier:	ROYAL3 INC Lombard IL 60148	Contact:	DEVORAH
Date:	07/25/2024	Phone:	
		Fax:	
Order	Order: 1825309 Miles: 1052.0 Temp: BOL: 887459147 Hazmat: N Hazmat UN Code:	Commodity:	CRYLCOAT 2405-0 - PLB 25
		Weight:	43180.0
		Pieces:	
		Trailer:	Van (DAT)
		Reference #:	
PU 1	ALLNEX USA INC. 1419 COLUMBIA NITROGEN DR. AUGUSTA, GA 30901	Date:	07/26/2024 0900 07/26/2024 1530
	Cases:	Weight:	19627.0
	Reference Number:	887459147	
	Reference Number:	ALLNEXFRT	
	Reference Number:	TRANSPLACE_TMS	
	Reference Number:	ALLNEX USA	
	Reference Number:	USD	
	Reference Number:	0081544939	
	Reference Number:	0081544939	
SO 2	IFS COATINGS INC. 3430 CYPERT WAY ARDMORE, OK 73401	Date:	07/29/2024 0800 07/29/2024 1500
	Cases:	Weight:	19627.0
	Reference Number:	0081544939	
	Reference Number:	0081544939	
Payment	Carrier Freight Pay:	\$1,850.00	
	Total Carrier Pay:	\$1,850.00	

Instructions

ALLNEX USA INC. - TOTAL DISTANCE = 1052 MI
ALLNEX USA INC. - For LTL - if order is for more than 6000KG it has to be split in 2
ALLNEX USA INC. - shipments.
ALLNEX USA INC. - LBL W C/C
ALLNEX USA INC. - REQUIRES 3 OUT LABELS ON 2 OPPOSING SIDES.
ALLNEX USA INC. - :)
ALLNEX USA INC. - REQUIRES 3 OUT LABELS ON 2 OPPOSING SIDES
ALLNEX USA INC. - RECEIVING 0800-1300 HRS ONLY
ALLNEX USA INC. - FOR FTL ORDERS PLEASE REACH OUT TO shipping@ifscoatings.com FOR DELIVERY
ALLNEX USA INC. - APPOINTMENT
ALLNEX USA INC. - Equip#: 000000 EDI Equip Type: TV Equip Desc: 53 FT DRYVAN
ALLNEX USA INC. - Requires blocking and bracing straps or load bars
ALLNEX USA INC. - PICK UP APPT REQUIRED - rbwcolo@rbwlogistics.com
ALLNEX USA INC. - Contact: appt req - rbwcolo@rbwlogistics.com - TE555-555-1212
IFS COATINGS INC. - Contact: kknight@ifscoatings.com - TE866.437.2864

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.

