



Bill to:
UBER FREIGHT LLC
555 Market Street,
San Francisco,
CA,
94105

Invoice Date: 08/02/2024
Invoice #: 38786593
Terms: NET 30
Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		5389 E Provident Dr, West Chester Township, OH 45246, USA - 4600 Cedar Forest Rd, Glen Allen, VA 23060, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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#: 887885983
CONTACT: Freight Solutions Lowell
CONTACT NUMBER: 314-212-2988
kelly.bowman@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

ATTENTION: John 708-303-5150 x110 -
CARRIER SCAC: BRZ75
CARRIER NAME: BRZ
CARRIER MODE: TRUCK

RATE: Linehaul \$1450 USD RATE FACTOR: \$1450 FLAT_RATE
Total \$1450 USD

		FREIGHT DETAILS	
HAZMAT:	No	MCDE:	TRUCK
ORDER QUANTITY:	39984 EA	TRAILER:	000000
PALLET QUANTITY:	28 PLT	TRAILER:	53FT
ORDER WEIGHT:	43120 LBS	TRAILER TYPE:	DRYVAN
ORDER AREA:	0		
TOTAL DISTANCE:	506 MI		

		STOP TYPE: PICKUP	
STOP #:	1	AT:	
DATE:	2024-08-01	BAXTERS OH	
TIME:	13:00	5273 E PROVIDENT DR	
STOP QTY:	39984 EA	CINCINNATI, OH 45246	
STOP PALLET:	28 PLT	CONTACT: MIKE/JULIE 555555555	
STOP WEIGHT:	43120 LBS	FAX:	
STOP AREA:	0		

REFERENCES:
PRIMARY REFERENCE: PO.1840162
SHIPMENT NUMBER: 1840162

COMMENTS:
Can load van or reefers as long as the reefer is 53' 102 space saver
Product Information MISC GOODS - Food Items, 24 PCF, NMFC # 732

		STOP TYPE: DROPOFF	
STOP #:	99	AT:	
DATE:	2024-08-02	KEEFE SUPPLY CO.	
TIME:	09:00	10464 CEDAR LN	
STOP QTY:	39984 EA	GLEN ALLEN, VA 23059	
STOP PALLET:	28 PLT	CONTACT: Deisy 443-900-0792	
STOP WEIGHT:	43120 LBS	FAX:	
STOP AREA:	0		

REFERENCES:
PRIMARY REFERENCE: PO.1840162
SHIPMENT NUMBER: 1840162

COMMENTS:
Product Information MISC GOODS - Food Items, 24 PCF, NMFC # 732


COMMENTS:

pu# 300540496

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

Uber Freight

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.

SHIP FROM		Bill Of Lading Number:	
Name: Wornick Address: 5273 East Provident Drive City/State/Zip: Cincinnati, OH 45246 SID#: Phone: 513-552-7400 Emergency: 513-552-7451	 153031		
		Carrier Name: TRANSPLACE Trailer Number: H03237 Seal Number(s): 4076017	
SHIP TO		Pro Number:	
Name: KCN DC RICHMOND(Y-345) Ship To KCN DC RICHMOND (Y-345) Address: 10464 Cedar Lane Suite 100 City/State/Zip: GLEN ALLEN, VA 23059 CID#: KSC013		Saint Louis, MO 63132	
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms:	
Name: Keefe Group Address: 10800 Linpage Place City/State/Zip: Saint Louis, MO 63132		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
		Product Class: 60	

Special Instructions:

Customer Order

Customer Order (PO) Number	Customer Part Number	Supplier Resource	Cases	Eaches	Weight
300540496	1711	902711 - BC Chili with Beans	1,120.00	26,880	21,560
300540496	1712	902712 - BC Hot Chili w/Beans	1,120.00	26,880	21,560
Order Total:			28 Pallets	2,240.00	53,760

Load Information

Customer Part Number	Customer PIN STK Number	Supplier Resource	Lot	Cases	Total Cases	Total Eaches	Total Weight
1711		902711 - BC Chili with Beans	24190	@ 160.00	1,120.00	26,880	21,560
			24204	@ 960.00			
1712		902712 - BC Hot Chili w/Beans	24180	@ 240.00	1,120.00	26,880	21,560
			24191	@ 880.00			
Load Total:			28 Pallets		2,240.00	53,760	43,120

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry 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. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

If trailer seal has been removed or tampered with, the delivery is subject to rejection by consignee and will result in freight claim against the carrier. Only the consignee can break the seal upon delivery.

X

John Grace

WAREHOUSE SIGNATURE / DATE **X 8-1-24**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Control

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

X

Amorick

CARRIER SIGNATURE / PICKUP DATE **X 8-1-24**

Carrier acknowledges receipt of packages are required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent documentation in the vehicle. Property described above in good order, accept as noted.

SHIP FROM

Name: **Wornick**
Address: **5273 East Provident Drive**
City/State/Zip: **Cincinnati, OH 45246**
SID#:
Phone: **513-552-7400**
Emergency: **513-552-7451**

Bill Of Lading Number:



153031

Carrier Name: **TRANSPLACE**
Trailer Number: **H03237**
Seal Number(s): **4076017**

SHIP TO

Name: **KCN DC RICHMOND(Y-345) Ship To**
KCN DC RICHMOND (Y-345)
Address: **10464 Cedar Lane**
Suite 100

City/State/Zip: **GLEN ALLEN, VA 23059**
CID#: **KSC013**

Pro Number:

Saint Louis, MO 63132

THIRD PARTY FREIGHT CHARGES BILL TO

Name: **Keefe Group**
Address: **10800 Linpage Place**
City/State/Zip: **Saint Louis, MO 63132**

Freight Charge Terms:

Prepaid ☐

Collect ☐

3rd Party ☒

Product Class:

60

Special Instructions:

Customer Order

Customer Order (PO) Number	Customer Part Number	Supplier Resource	Cases	Eaches	Weight
300540496	1711	902711 - BC Chili with Beans	1,120.00	26,880	21,560
300540496	1712	902712 - BC Hot Chili w/Beans	1,120.00	26,880	21,560
Order Total:			28 Pallets	2,240.00	53,760
				43,120	

Load Information

Customer Part Number	Customer PIN STK Number	Supplier Resource	Lot	Cases	Total Cases	Total Eaches	Total Weight
1711		902711 - BC Chili with Beans	24190	@ 160.00	1,120.00	26,880	21,560
			24204	@ 960.00			
1712		902712 - BC Hot Chili w/Beans	24180	@ 240.00	1,120.00	26,880	21,560
			24191	@ 880.00			
Load Total:			28 Pallets		2,240.00	53,760	43,120

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

If trailer seal has been removed or tampered with, the delivery is subject to rejection by consignee and will result in freight claim against the carrier. Only the consignee can break the seal upon delivery.

X John Crace Warehouse Signature / DATE X 8-1-24
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
☒ By Shipper
☐ By Driver

Trailer Loaded
☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Freight Control
X Amorcen CARRIER SIGNATURE / PICKUP DATE X 8-1-24
Carrier acknowledges receipt of packages are required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent documentation in the vehicle. Property described above in good order, accept as noted.

[Signature]
08/02/2024



Pack Slip

Customer Ship Number: 300540496

Ship Date: 08/01/2024

SHIP FROM

Name: Wornick
Address: 10825 Kenwood Rd
City/State/Zip: CINCINNATI, OH 45242
SID#: 153031

Bill Of Lading Number:



153031

SHIP TO

Name: KCN DC RICHMOND(Y-345) Ship To
Address: KCN DC RICHMOND (Y-345)
10464 Cedar Lane
City/State/Zip: GLEN ALLEN, VA 23059
CID#: KSC013

Carrier Name: TRANSPLACE

Trailer Number:

Seal Number(s): 4076017

Pick Ticket Number:

Special Instructions:

Load Information

Customer Part Number	Supplier Resource	Pallet ID	Lot / Sublot	Exp. Date	Cases	Eaches	Weight
1711	902711-BC Chili with Beans	94190711A024	24190 L18		43	1,020	818
			24190 L16		38	900	722
			Pallet Total:		80	1,920	1,540
1711	902711-BC Chili with Beans	94190711A025	24190 L18		70	1,676	1,344
			24190 L08		10	244	196
			Pallet Total:		80	1,920	1,540
1711	902711-BC Chili with Beans	942047111005	24204 L03		80	1,920	1,540
			Pallet Total:		80	1,920	1,540
1711	902711-BC Chili with Beans	942047111006	24204 L03		67	1,600	1,283
			24204 L04		13	320	257
			Pallet Total:		80	1,920	1,540
1711	902711-BC Chili with Beans	942047111008	24204 L04		63	1,520	1,219
			24204 L05		17	400	321
			Pallet Total:		80	1,920	1,540
1711	902711-BC Chili with Beans	942047111024	24204 L12		34	826	663
			24204 L13		46	1,094	877
			Pallet Total:		80	1,920	1,540
1711	902711-BC Chili with Beans	942047111025	24204 L13		80	1,920	1,540
			Pallet Total:		80	1,920	1,540
1711	902711-BC Chili with Beans	942047111026	24204 L17		52	1,238	993
			24204 L13		28	682	547

			Pallet Total:	<u>80</u>	<u>1,920</u>	<u>1,540</u>
1711	902711-BC Chili with Beans	942047111027	24204 L17	80	1,920	1,540
			Pallet Total:	<u>80</u>	<u>1,920</u>	<u>1,540</u>
1711	902711-BC Chili with Beans	942047111028	24204 L15	55	1,320	1,059
			24204 L17	25	600	481
			Pallet Total:	<u>80</u>	<u>1,920</u>	<u>1,540</u>
1711	902711-BC Chili with Beans	942047111029	24204 L15	80	1,920	1,540
			Pallet Total:	<u>80</u>	<u>1,920</u>	<u>1,540</u>
1711	902711-BC Chili with Beans	942047111030	24204 L15	22	526	422
			24204 L16	58	1,394	1,118
			Pallet Total:	<u>80</u>	<u>1,920</u>	<u>1,540</u>
1711	902711-BC Chili with Beans	942047111031	24204 L16	80	1,920	1,540
			Pallet Total:	<u>80</u>	<u>1,920</u>	<u>1,540</u>
1711	902711-BC Chili with Beans	942047111032	24204 L16	18	442	355
			24204 L14	62	1,478	1,185
			Pallet Total:	<u>80</u>	<u>1,920</u>	<u>1,540</u>
1712	902712-BC Hot Chili w/Bean	1041917121003	24191 L17	80	1,920	1,540
			Pallet Total:	<u>80</u>	<u>1,920</u>	<u>1,540</u>
1712	902712-BC Hot Chili w/Bean	1041917121004	24191 L19	7	168	135
			24191 L17	73	1,752	1,405
			Pallet Total:	<u>80</u>	<u>1,920</u>	<u>1,540</u>
1712	902712-BC Hot Chili w/Bean	1041917121005	24191 L19	29	696	558
			24191 L02	51	1,224	982
			Pallet Total:	<u>80</u>	<u>1,920</u>	<u>1,540</u>
1712	902712-BC Hot Chili w/Bean	1041917121006	24191 L02	80	1,920	1,540
			Pallet Total:	<u>80</u>	<u>1,920</u>	<u>1,540</u>
1712	902712-BC Hot Chili w/Bean	941807121005	24180 L07	61	1,460	1,171
			24180 L08	19	460	369
			Pallet Total:	<u>80</u>	<u>1,920</u>	<u>1,540</u>
1712	902712-BC Hot Chili w/Bean	941807121006	24180 L08	80	1,920	1,540
			Pallet Total:	<u>80</u>	<u>1,920</u>	<u>1,540</u>
1712	902712-BC Hot Chili w/Bean	941807121007	24180 L08	27	640	513
			24180 L09	53	1,280	1,027

			Pallet Total:	<u>80</u>	<u>1,920</u>	<u>1,540</u>
1712	902712-BC Hot Chili w/Bean	941917121010	24191 L07	80	1,920	1,540
			Pallet Total:	<u>80</u>	<u>1,920</u>	<u>1,540</u>
1712	902712-BC Hot Chili w/Bean	941917121017	24191 L12	32	768	616
			24191 L09	48	1,152	924
			Pallet Total:	<u>80</u>	<u>1,920</u>	<u>1,540</u>
1712	902712-BC Hot Chili w/Bean	941917121020	24191 L13	80	1,920	1,540
			Pallet Total:	<u>80</u>	<u>1,920</u>	<u>1,540</u>
1712	902712-BC Hot Chili w/Bean	941917121022	24191 L14	80	1,920	1,540
			Pallet Total:	<u>80</u>	<u>1,920</u>	<u>1,540</u>
1712	902712-BC Hot Chili w/Bean	941917121025	24191 L18	36	864	693
			24191 L15	44	1,056	847
			Pallet Total:	<u>80</u>	<u>1,920</u>	<u>1,540</u>
1712	902712-BC Hot Chili w/Bean	941917121026	24191 L15	80	1,920	1,540
			Pallet Total:	<u>80</u>	<u>1,920</u>	<u>1,540</u>
1712	902712-BC Hot Chili w/Bean	941917121027	24191 L15	33	789	633
			24191 L11	47	1,131	907
			Pallet Total:	<u>80</u>	<u>1,920</u>	<u>1,540</u>
Load Total:				<u>2,240</u>	<u>53,760</u>	<u>43,119</u>
		28 Pallets				

MATERIAL HANDLER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.