

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 #: 1829691

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

Carrier:	ROYAL3 INC	Contact:	jack
	Lombard IL 60148	Phone:	
Date:	08/15/2024	Fax:	
Order	Order: 1829691	Commodity:	ULT.C33 1100KG 11G
	Miles: 1251.0	Weight:	39267.0
	Temp:	Pieces:	38801
	BOL: 888465542	Trailer:	Van (DAT)
	Hazmat: N	Reference #:	
	Hazmat UN Code:		
PU 1	BASF CORP. C/O PREMIER LOGISTICS SOLUTIONS 904 COMMERCE CIR CHARLESTON, SC 29410	Date:	08/16/2024 1300 08/16/2024 1300
		Drvr Ld/Unld:	No driver loading or unload
	Cases: 38801	Weight:	39267.0
	Reference Number:	BASF	
	Reference Number:	P1	
	Reference Number:	TRANSPLACE_TMS	
	Reference Number:	BASF	
	Reference Number:	USD	
	Reference Number:	000010	
	Reference Number:	0148535004	
	Reference Number:	0163771784	
	Reference Number:	4510078875	
	Reference Number:	OUTBOUND	
	Reference Number:	0148535004	
SO 2	SEALED AIR CORPORATION 671 JOHNSON RD IOWA PARK, TX 76367	Date:	08/19/2024 0700 08/20/2024 1500
		Drvr Ld/Unld:	No driver loading or unload
	Cases: 38801	Weight:	39267.0
	Reference Number:	000010	
	Reference Number:	0148535004	
	Reference Number:	0163771784	
	Reference Number:	4510078875	
	Reference Number:	OUTBOUND	
	Reference Number:	0148535004	
Payment	Carrier Freight Pay:	\$2,300.00	
	Total Carrier Pay:	\$2,300.00	

Instructions

BASF CORP. C/O PREMIER LOGISTICS Solutio - TOTAL DISTANCE = 1213 MI

BASF CORP. C/O PREMIER LOGISTICS Solutio - Equip#: 000000 EDI Equip Type: TV Equip Desc: 53 FT VAN

BASF CORP. C/O PREMIER LOGISTICS Solutio - HOURS OF OPERATION-MONDAY - FRIDAY 7AM TO 4PM. -
LOADING APPOINTMENT-843-554-752

BASF CORP. C/O PREMIER LOGISTICS Solutio - 9 OR PLWHSE_BASF@PREMIER3PL.COM MUST BE
SCHEDULED BY 12:00 PM EST, 48 HR'S PRIOR

BASF CORP. C/O PREMIER LOGISTICS Solutio - TO SHIP DATE - LOAD LOCKS-ALL DRIVERS ARE REQUIRED TO
HAVE A MINIMUM OF TWO LOA

BASF CORP. C/O PREMIER LOGISTICS Solutio - D LOCKS OR STRAPS FOR SECURING THE LOAD AT TIME OF
PICKUP - TRANSLOADING NOT PER

BASF CORP. C/O PREMIER LOGISTICS Solutio - MITTED UNLESS AUTHORIZED BY BASF - DO NOT
BREAK/REMOVE SEAL UNLESS AUTHORIZED BY

BASF CORP. C/O PREMIER LOGISTICS Solutio - BASF OR RECEIVING FACILITY

BASF CORP. C/O PREMIER LOGISTICS Solutio - BASF BUSINESS UNIT CMG

BASF CORP. C/O PREMIER LOGISTICS Solutio - Contact: Sonya Campbell - TE843-414-1743

SEALED AIR CORPORATION - NO DELIVERIES ACCEPTED:-DO NOT DELIVER MONTH PRIOR, DELIVER
SCHEDULED MONTH - DE

SEALED AIR CORPORATION - LIVERY CONTACT-IPT.SHIPPING.GROUP@SEALEDAIR.COM

SEALED AIR CORPORATION - BASF BUSINESS UNIT CMG

SEALED AIR CORPORATION - Contact: UNKNOWN - TE555-555-1212

**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.



INVOICE

BILL TO:
UBER FREIGHT LLC
433 W VAN BUREN ST. SUITE 900
CHICAGO, IL 60607

INVOICE DATE: 08/19/2024
INVOICE #: 1829691
TERMS: NET 30
DUE DATE: 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/16/2024		904 COMMERCE CIR, CHARLESTON, SC 29410 - 4440 FL-46, Mims, FL 32754, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

