

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 #: 1830485

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

Carrier:	BRZ	Contact:	JOHN
	BURBANK IL 604592734	Phone:	<i>John Djordjevic</i>
Date:	08/20/2024	Fax:	

Order	Order:	1830485	Commodity:	SW C80M(Bead)\SS 600KG\
	Miles:	575.0	Weight:	34398.0
	Temp:		Pieces:	34398
	BOL:	888622477	Trailer:	Van (DAT)
	Hazmat:	N	Reference #:	0080968154
	Hazmat UN Code:			

PU 1	CHEMPAK GREENVILLE	Date:	08/20/2024 1500	
	625 S OLD PIEDMONT HWY		08/20/2024 1500	
	GREENVILLE, SC 29611	Drvr Ld/Unld:	No driver loading or unload	
	Cases:	34398	Weight:	34398.0
	Reference Number:	SASOLC		
	Reference Number:	TRANSPLACE_TMS		
	Reference Number:	SASOL CHEMICALS		
	Reference Number:	USD		
	Reference Number:	0000606429-000010		
	Reference Number:	0080968154		

SO 2	AE POLYMER VICKSBURG - VICKSBURG	Date:	08/21/2024 0730	
	2611 HAINING RD		08/21/2024 1500	
	VICKSBURG, MS 39183	Drvr Ld/Unld:	No driver loading or unload	
	Cases:	34398	Weight:	34398.0
	Reference Number:	0000606429-000010		
	Reference Number:	0080968154		
	Reference Number:	4500789393		
	Reference Number:	0000606429-000010		

Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00

Instructions

CHEMPAK GREENVILLE - TOTAL DISTANCE = 574 MI
CHEMPAK GREENVILLE - Equip#: 000000 EDI Equip Type: TV Equip Desc: DRYVAN
CHEMPAK GREENVILLE - TL by appointment only. Appointments must be set 24 hours prior to pickup. email
CHEMPAK GREENVILLE - outbound@chempak.net and hmcclroy@chempak.net
CHEMPAK GREENVILLE - LTL shipments are FCFS 1100-1500
CHEMPAK GREENVILLE - PARAFFIN WAX, NEC (2911990)
CHEMPAK GREENVILLE - NMFC 155250-02, LTL C65
CHEMPAK GREENVILLE - Contact: Heather McElroy - TE(864)597-6966
CHEMPAK GREENVILLE - Contact: Heather McElroy - EMhmcclroy@chempak.net,qbelk@chempak.net
AE POLYMER VICKSBURG - VICKSBURG - PARAFFIN WAX, NEC (2911990)
AE POLYMER VICKSBURG - VICKSBURG - NMFC 155250-02, LTL C65
AE POLYMER VICKSBURG - VICKSBURG - Contact: Bill Hoxie - TE601-630-8343
AE POLYMER VICKSBURG - VICKSBURG - Call 601-630-8466 upon arrival to delivery

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 US LLC
P. O. BOX BOX 425
LOWELL, AR 72745

INVOICE DATE: 08/21/2024
INVOICE #: Order # 1830485
TERMS: NET 30
DUE DATE: 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		625 S OLD PIEDMONT HWY, GREENVILLE, SC 29611 - 2611 HAINING RD, VICKSBURG, MS 39183			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Carrier UBER FREIGHT US LLC SCAC JAXC
RECEIVED, Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

18657
AE Polymer Vicksburg
2611 Haining Rd
Vicksburg, MS 39183

Ship To

Route

The property described below, in apparent good order, except as noted (contents and condition 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 delivery 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 Freight 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 or 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 by the shipper and accepted for himself and his assigns.

Item No.	CONTAINER Code	QTY	Type	H	M	DESCRIPTION OF ARTICLES	TANK TRUCK EXIT CHECK
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10 26 SS PARAFFIN WAX, NEC (2911990)
NMFC 155250-02, LTL C65

26 TOTAL CONTAINER QTY CARRIER: QC BY
18 SEAL#: 602105564
ISO-TANK-CONT#: 18

Seal # Seal # Seal #
Seal #

Item No. Material PRODUCT NAME Lot Number Order Qty Billing Qty UM As Is Lbs. P.O. Release Customer Idem. Code

10 1013258 SASOL WAX C80M LP 34,398.00 34,398.00 LB 34,398.00 8001101

Pkg Dsc SW C80M(Bead)SS 600KGI 2212140003 - 20 SS

Seal # Seal # Seal #

This Shipment moving under contract(s):

FAX/EMAIL: COA & BOL - Doug Usry doug.usry@ergon.com

FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC DAY OR NIGHT 800-424-9300 OR 703-527-3887

SEND FREIGHT BILL TO...
Sasol Chemicals (USA) LLC
c/o Technical Traffic Consultants
30 Hemlock Drive
Congers, New York 10920-1400

DRIVER

26P1+

ME-0888622477

Reqd Deliv Date	08/22/2024	Reqd Deliv Time	00:00:00
Dest SPLC	80968154	Shipping Date	08/20/2024
This Bill of Lading Must Appear On Carrier Ftl Bill			
Order - Item #	-606429-000010		
Car/Vehicle No.			
Prepaid/Collect	PREPAID	Mode of Transp.	TV
Customer P.O./Release	4500789393		

Where rate is dependent on value the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
Gross Lbs. 36088
Tare Lbs. 1690
Net Lbs. 34398

SIGNATURE OF CONSIGNEE
WEIGHT SUBJECT TO CORRECTION
Gross Lbs. 36088
Tare Lbs. 1690
Net Lbs. 34398

Seal # Seal # Seal #

Seal # Seal # Seal #

Seal # Seal # Seal #

*** DROP-TRAILER AND UNLOAD DEMURRAGE CHARGES TO CONSIGNEE ***

Sasol's loading process has not altered the tank in any way and the tank is safe and fit for use.

UBER FREIGHT US LLC CARRIER

SHIPPER

8/20

CSR: Lillian Ponder Phone : 281-588-3428 FAX : 281-588-3041

ORIGINAL