

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: Anthony Kleszczynski
708-342-0876

Order #: 1833737

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

Carrier: ROYAL3 INC		Contact: Alex	
Lombard IL 60148		Phone:	
Date: 09/09/2024		Fax:	
Order	Order:	1833737	Commodity: Ti. Dioxide CC-Tiot.Bag/1cum:1000kg
	Miles:	1365.0	Weight: 43353.2
	Temp:		Pieces: 19
	BOL:	889410235	Trailer: Van (DAT)
	Hazmat:	N	Reference #:
	Hazmat UN Code:		
<hr/>			
PU 1		W502 VENATOR - USA	Date: 09/09/2024 0730
		1657 SWISCO RD	09/09/2024 1530
		SULPHUR, LA 70665	Drvr Ld/Unld: No driver loading or unload
		Cases: 19	Weight: 43353.2
		Reference Number:	HUNMAN
		Reference Number:	TRANSPLACE_TMS
		Reference Number:	HUNTSMAN
		Reference Number:	USD
		Reference Number:	0001240345
		Reference Number:	0081194409
		Reference Number:	337317-03
		Reference Number:	0001240345
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SO 2		WILLAMETTE VALLEY COMPANY	Date: 09/12/2024 0830
		1549 HIGHWAY 2	09/12/2024 1430
		TWO HARBORS, MN 55616	Drvr Ld/Unld: No driver loading or unload
		Cases: 19	Weight: 43353.2
		Reference Number:	0001240345
		Reference Number:	0081194409
		Reference Number:	337317-03
		Reference Number:	0001240345
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Payment	Carrier Freight Pay:	\$2,700.00	
	Total Carrier Pay:	\$2,700.00	

Instructions

W502 VENATOR - USA - TOTAL DISTANCE = 1345 MI
W502 VENATOR - USA - 0081194409 - Call for delivery appointment: 218-834-3922 Customer PO 337317-03 V
W502 VENATOR - USA - enator 670058 Deliver on 09/12/2024
W502 VENATOR - USA - Equip#: 000000 EDI Equip Type: TV Equip Desc: DRYVAN
W502 VENATOR - USA - All shipments tendered are truckload regardless of quantity
W502 VENATOR - USA - All trailers must be empty, clean, and dry
W502 VENATOR - USA - Tender may not reflect true weight and piece count. Driver must be able to handl
W502 VENATOR - USA - e the maximum legal limit
W502 VENATOR - USA - ?999?999?9999This tender is a guideline only and the driver is required to revie
W502 VENATOR - USA - w and follow all instructions as shown on the BOL which overrides any instructio
W502 VENATOR - USA - ns in this tender
W502 VENATOR - USA - ?999?999?9999If driver has instructions that do not match the BOL the driver sho
W502 VENATOR - USA - uld immediately contact dispatch who in turn should contact Transplace to rectif
W502 VENATOR - USA - y before leaving the facility
W502 VENATOR - USA - ?999?999?9999All shipment weights are subject to change and shipper reserves the
W502 VENATOR - USA - right to ship max legal load without exceeding legal weights including axle wei
W502 VENATOR - USA - ghts
W502 VENATOR - USA - FCFS 0730-1530 / pls call WH to advise of ETA and name of Carrier coming in...
W502 VENATOR - USA - This tender is a guideline only and the BOL as issued by the shipper must be tho
W502 VENATOR - USA - roughly reviewed and all instructions including the delivery address must be fol
W502 VENATOR - USA - lowed by the driver prior to departure from shipping location.
WILLAMETTE VALLEY COMPANY - Contact: Receiver - TE(218) 834-3922

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: 09/11/2024
INVOICE #: 1833737
TERMS: NET 30
DUE DATE: 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		1657 SWISCO RD, SULPHUR, LA 70665 - 1549 HIGHWAY 2, TWO HARBORS, MN 55616			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN INK, IN INDELIBLE PENCIL, OR IN DUPLICATE, AND RETAINED BY THE AGENT.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, 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 a 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 of 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.

IN CASE OF EMERGENCY, INCIDENT, SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT, PLEASE CONTACT: CHEMTREC AT 1-800-424-9300 REG #CCN1014536

YOUR ORDER NO. 1240345	ORDERED DAY MONTH YEAR 23 08 24	REQUIRED DAY MONTH YEAR 12 09 24	SHIPPED DAY MONTH YEAR 09 09 24	POINT OF ORIGIN Sulphur, La	SHIPPER'S NO. 670058-81194409
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NAME OF CARRIER Royal 3	SHIPPER Venator Materials LLC 1657 Swisco Rd.	MAIL ADDRESS (NOT FOR PURPOSES OF DELIVERY)
CONSIGNEE Willamette Valley Company 1549 Hwy 2 Two Harbors, MN 55616	SOLD TO	
Customer PO # 337317-03		

SPECIAL INSTRUCTIONS	EQUIPMENTS NO.	CARRIER'S NO. 1103263
		IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

DESCRIPTION	NO. OF PACK	WEIGHT
Titanium Dioxide Pigment TR93 CC 1000kg Tlot. Bag Lot # L4147C1 B	19	41,887
TOTAL MATERIAL WGT:		41,887

PREPAID	
RECEIVED	\$
APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON	
FOR CARRIER'S USE - CHARGES	
ADVANCE AND/OR BEYOND	\$
MISC.	\$
BASIC	\$
PIECE	\$
VALUE	\$
TOTAL	\$

WHERE REQUIRED BY THE TARIFF, SHIPPER MUST SHOW DIMENSIONS OF SHIPMENT				NO. X.L. PCS./PKGS.
DIM. OF SHIPMENT	TOTAL CUBAGE	DIMENSIONAL WEIGHT	TOTAL WEIGHT	
SHIPPER Venator Materials LLC Sulphur Warehouse			43,434	
PER 7-9-24				

SEAL 35521965
RECEIVED IN APPARENT GOOD ORDER AND CONDITION
CONSIGNEE
PER