



## INVOICE

**BILL TO:**  
UBER FREIGHT US LLC  
P. O. BOX BOX 425  
LOWELL, AR 72745

**INVOICE DATE:** 02/05/2025  
**INVOICE #:** R75880  
**TERMS:** NET 30  
**DUE DATE:** 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		12400 US Highway 385, Dalhart, TX 79022 - 948 Meridian Lake Dr, Aurora, IL 60504, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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#: 899420448  
CONTACT: Freight Solutions Lowell  
CONTACT NUMBER: 314-212-2988  
kelly.bowman@uberfreight.com

## Billing - Send invoices to:

Glanbia  
c/o Uber Freight US LLC  
PO Box 425  
Lowell, AR 72745  
invoices@uberfreight.com

### RATE CONFIRMATION AND LOAD TENDER NOTIFICATION

ATTENTION: Bill 630-485-7370 x126 - 63048573  
CARRIER SCAC: ZFIH  
CARRIER NAME: ROYAL3 INC  
CARRIER MODE: TRUCK

RATE: Linehaul \$2400 USD RATE FACTOR: \$2400 FLAT\_RATE  
Total \$2400 USD

		FREIGHT DETAILS	
HAZMAT:	No	MODE:	TRUCK
ORDER QUANTITY:	934 EA	TRAILER:	000000
PALLET QUANTITY:	39 PLT	TRAILER:	53FT
ORDER WEIGHT:	44022 LBS	TRAILER TYPE:	DRYVAN
ORDER AREA:	0		
TOTAL DISTANCE:	1013 MI		

REFERENCES:  
PRO NUMBER: 61407167

#### STOP TYPE: PICKUP

STOP #:	1	AT:	
DATE:	2025-02-04	HILMAR INGREDIENTS	
TIME:	09:00	12400 US HIGHWAY 385	
STOP QTY:	934 EA	DALHART, TX 79022	
STOP PALLET:	39 PLT	CONTACT: Unknown 806-244-8800	
STOP WEIGHT:	44022 LBS	FAX:	
STOP AREA:	0		

REFERENCES:  
PRIMARY REFERENCE: 4590257292  
SALES ORDER NUMBER: 678414  
PO NUMBER: 4590257292

#### STOP TYPE: DROPOFF

STOP #:	99	AT:	
DATE:	2025-02-06	GLANBIA EAST	
TIME:	09:00	948 MERIDIAN LAKE DR SIDE EAST SIDE	
STOP QTY:	934 EA	AURORA, IL 60504	
STOP PALLET:	39 PLT	CONTACT: Warehouse 630-256-7816	
STOP WEIGHT:	44022 LBS	FAX:	
STOP AREA:	0		

REFERENCES:  
PRIMARY REFERENCE: 4590257292  
SALES ORDER NUMBER: 678414  
PO NUMBER: 4590257292

#### COMMENTS:

APPOINTMENT ID - 43307917  
LTL CARRIERS MUST MAKE DELV. APPT VIA EMAIL-DLONWHSE@GLANBIA.COM AND GLANBIAGPNINBOUND@TRANSPLACE.COM

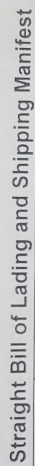
Uber Freight US LLC ("Broker" or "Uber Freight") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Uber Freight and its customers. Uber Freight and Contractor 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.

*Bill Carson*

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## Straight Bill of Lading and Shipping Manifest

GLANBIA PERFORMANCE NUTRITION GLANBIA BUSINESS SERVICES 4255 MERIDIAN PARKWAY, SUITE 151 AURORA IL 60504 USA	Ship To : GLANBIA PERFORMANCE NUTRITION 945 MERIDIAN LAKE DR. AURORA IL 60504 USA
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THIRD PARTY BILLING:  
GLANBIA C/O TRANSPPLACE TEXAS  
PO BOX 425 LOWELL, AR 72745

Lot#	QTY	Weight	Production Date	Plant	SU
200091 - 9010 WPI INSTANTIZED - 7500856					
1558540	24	1058.21	01/18/2025	P110	116049087800
1558540	23	1014.12	01/18/2025	P110	116049087900
1558540	24	1058.21	01/18/2025	P110	116049088000
1558540	24	1058.21	01/18/2025	P110	116049088100
1558540	24	1058.21	01/18/2025	P110	116049088200
1558540	24	1058.21	01/18/2025	P110	116049088300
1558540	24	1058.21	01/18/2025	P110	116049088400
1558540	24	1058.21	01/18/2025	P110	116049088500
1558540	24	1058.21	01/18/2025	P110	116049088600
1558540	24	1058.21	01/18/2025	P110	116049088700
1558540	24	1058.21	01/18/2025	P110	116049088800
1558540	24	1058.21	01/18/2025	P110	116049088900
1558540	24	1058.21	01/18/2025	P110	116049089000
1558540	23	1014.12	01/18/2025	P110	116049089100
1558540	24	1058.21	01/18/2025	P110	116049089200
1558540	24	1058.21	01/18/2025	P110	116049089300
1558540	24	1058.21	01/18/2025	P110	116049089400
1558540	24	1058.21	01/18/2025	P110	116049089500
1558540	24	1058.21	01/18/2025	P110	116049089600
1558540	24	1058.21	01/18/2025	P110	116049089700
1558540	24	1058.21	01/18/2025	P110	116049089800
1558540	24	1058.21	01/18/2025	P110	116049089900
1558540	24	1058.21	01/18/2025	P110	116049090000
1558540	24	1058.21	01/18/2025	P110	116049090100
1558540	24	1058.21	01/18/2025	P110	116049090200
1558540	24	1058.21	01/18/2025	P110	116049090300
1558540	24	1058.21	01/18/2025	P110	116049090400
1558540	24	1058.21	01/18/2025	P110	116049090500
1558540	24	1058.21	01/18/2025	P110	116049090600
1558540	24	1058.21	01/18/2025	P110	116049090700
1558540	24	1058.21	01/18/2025	P110	116049090800
1558540	24	1058.21	01/18/2025	P110	116049090900
1558540	24	1058.21	01/18/2025	P110	116049091000
1558540	24	1058.21	01/18/2025	P110	116049091100
1558540	24	1058.21	01/18/2025	P110	116049091200
1558540	24	1058.21	01/18/2025	P110	116049091300
1558540	24	1058.21	01/18/2025	P110	116049091400
1558540	24	1058.21	01/18/2025	P110	116049091500
1558540	24	1058.21	01/18/2025	P110	116049091600

Date: 2/5/25  
Appointment Time: 9:21 AM  
Time Arrived: 4:50  
Time Departed: 6:11 PM

load subject to count



