



INVOICE

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

INVOICE DATE: 02/13/2025
INVOICE #: R77197
TERMS: NET 30
DUE DATE: 03/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		135 W Lake St, Northlake, IL 60164 - 2333 S Wabash Ave, Centralia, IL 62801			
		Freight Income	1	\$985.00	\$985.00

TOTAL
\$985.00

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

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: **Banner Pinnix**
484-734-4831

Order #: **1876358**

SEND INV TO: apshared@uberfreight.com

INQUIRIES: paystatus@uberfreight.com

Carrier:	ROYAL3 INC	Contact:	Alex
	Lombard IL 60148	Phone:	
Date:	02/12/2025	Fax:	

Order	Order: 1876358	Commodity: [90091075]
	Miles: 275.0	Weight: 29588.3
	Temp:	Pieces: 2
	BOL: 900040125	Trailer: VAN TANKER ENDORSEMENT
	Hazmat: N	Reference #:
	Hazmat UN Code:	

PU 1	SUN CHEMICAL - NORTHLAKE 135 W LAKE ST NORTHLAKE, IL 60164	Date: 02/12/2025 1700 02/12/2025 2100
		Drvr Ld/Unld: No driver loading or unload
	Cases: 2	Weight: 29588.3
	Reference Number: SUNCHESS	
	Reference Number: TRANSPLACE_TMS	
	Reference Number: SUN CHEMICALS	
	Reference Number: USD	
	Reference Number: 0046712652	
	Reference Number: 0046712652	

SO 2	GRAPHIC PACKAGING INTERNATIONAL 2333 S WABASH AVE CENTRALIA, IL 62801	Date: 02/13/2025 0800 02/13/2025 1500
		Drvr Ld/Unld: No driver loading or unload
	Cases: 2	Weight: 29588.3
	Reference Number: 0046712652	
	Reference Number: 0046712652	

Payment	Carrier Freight Pay:	\$985.00
	Total Carrier Pay:	\$985.00

Instructions

SUN CHEMICAL - NORTHLAKE - TOTAL DISTANCE = 275 MI
SUN CHEMICAL - NORTHLAKE - TE: 10
SUN CHEMICAL - NORTHLAKE - Equip#: 000000 EDI Equip Type: TV Equip Desc: DRYVAN
SUN CHEMICAL - NORTHLAKE - Truckload carriers must have 2 load bars or straps to be loaded, if the driver d
SUN CHEMICAL - NORTHLAKE - oesn't have these, they will be refused.
SUN CHEMICAL - NORTHLAKE - Contact: Shipping - TE708-236-3671
SUN CHEMICAL - NORTHLAKE - Contact: Shipping - EMNorthlakeMRP1@sunchemical.com, Rene.
Moran@sunchemical.com, Alejandro.Soto@sunche
GRAPHIC PACKAGING INTERNATIONAL - Contact: Dispatch - TE618-533-2721

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

Kelly Ivanovic

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.



Sun Chemical Corporation

SunChemical Northlake Plant
135 W. Lake Street
NORTH LAKE IL 60164
USA

BILL OF LADING FOR MOTOR CONTRACT CARRIAGE
ORIGINAL - NOT NEGOTIABLE

Bill of Lading No. 46712652
Ship Date 02/13/2025*

Consignee GRAPHIC PACKAGING INTERNATIONAL, LLC 2333 SOUTH WABASH AVENUE CENTRALIA IL 62801-6187 USA Phone No: 6185332721	101520	Freight Charges Bill to (Prepaid Only) SUN CHEMICAL C/O D&B LOGISTICS, INC 6313 CORPORATE CT, SUITE 110 FORT MYERS, FL 33919 SUN.CHEM@DBLINC.NET	Carrier UBER FREIGHT US LLC 3010 GAYLORD PARKWAY, SUITE 200 FRISCO TX 75034 USA	3067226
Shipping Information Waybill Pro No. 900040125		Shipping Type Truck Incoterms: DAP DELIVERED AT PLACE (PREPAID) Freight B/C / 1NLK127135/62800		

Bill of Lading Notes

Shipping Marks

Description Of Articles				Weight		Reference Document	
PRINTING MATERIAL				(Sub) To Corr)			
Nr.	Ship Unit	No. Pkgs	Contr Type				
4	TOTE			11,898 LB		19037387 / 4505954300	
4	TOTE			16,896 LB		19037387 / 4505954300	
SU	10	10		28,794 LB			

EMERGENCY RESPONSE TELEPHONE NUMBER
IN CASE OF EMERGENCY, PHONE COLLECT
REGULATORY INFORMATION: +1 (201) 933-4500
CHEMTREC: +1 (800) 424-9300 - U.S.
+1 (703) 527-3887 - OUTSIDE U.S.

SHIPPER'S CERTIFICATION

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY
CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN
PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE
APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

Sun Chemical Corporation
SHIPPER Printed Name: Mickey Macklin Date: 2-13-25

MCKEY MACKLIN

AGENT

Printed Name: Mickey Macklin Date: 2-13-25

FEB 12 2025