



INVOICE

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

INVOICE DATE: 03/03/2025
INVOICE #: R79477
TERMS: NET 30
DUE DATE: 04/03/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 02/28/2025 | | 890 E Blue Lick Rd, Shepherdsville, KY 40165 - 1 Cheney Way, Riviera Beach, FL 33404 | | | |
| | | Freight Income | 1 | \$2,600.00 | \$2,600.00 |

| |
|--------------|
| TOTAL |
| \$2,600.00 |

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

Rate confirmation

Agreed upon price

\$2600.00

Load Number

5517513427

Master Shipment TMS Number
Number 20307195
20307195

Price breakdown

| | |
|-----------|-----------|
| Line Haul | \$2600.00 |
| Total | \$2600.00 |

Load details

| | | | | | |
|------------------|----------------------|----------------|---------------------|-----------|--------------------|
| Weight | Distance | Equipment | Packaging count | Packaging | Trailer dimensions |
| 44,000lbs | 1,002mi | VAN | 0 | OTHER | -- |
| Special handling | Trailer requirements | Commodity | Driver requirements | | |
| -- | -- | CONSUMER GOODS | -- | | |

Additional Requirements

Max trailer age: 15 years, Trailer length: 53FT, Swing doors, Trailer free of damage, No reefer trailers, Must sign in/out time on POD, Must get signature on POD, Bars

Pickup

●

Shepherdsville, KY

02/28/2025 @ 16:00 EST

Shipper

Sabert Corporation

890 E Blue Lick Rd

Shepherdsville, KY

40165

Stop Type

LIVE

Pickup Notes

- In an effort to combat the spread of COVID-19 : Individuals picking or delivering into this facility are required to cover their mouth and nose when in public. Acceptable face coverings include masks, bandanas, scarves and the like. - For Pick UP Only - Food Grade Trailer Required. No Holes, Odors, must be clean swept. 102' Wide Dry Van Trailers Only. Dry Vans w/ less then 102 Width will be Rejected. Drivers must mark BOL/POD with IN/OUT Times for Detention Approval. - ATTENTION DRIVERS PLEASE INSURE YOUR TRAILERS ARE CLEANED OUT BEFORE LOADING. WE HAVE DESIGNATED DUMPERS AT EACH END OF OUR DOCK DOORS. YOU ARE TO USE THESE ACCORDINGLY AND PUT ALL TRASH IN THEM. IF CARRIER IS TO CLEAN OUT TRAILERS AND DISCARD WASTE/TRASH ON THE GROUND THE CARRIER WILL THEN BE HELD ACCOUNTABLE FOR ANY FINES/ CHARGES AS TO CLEANING UP. THANKS IN ADVANCE WAREHOUSE

MANAGEMENT 1. - [Lead Time Restriction/Work-In Policy]
(BPO Update): Call the facility to let them know that you're running late at 6153258125. They will give a 1 to 2 hour window for running late and the driver will need a safety vest. Check in at the guard and the guard will call the person in charge.

Appointment Confirmation #

N/A

Facility Reference #

20307195

PO number

4511505508

Commodity

Consumer Goods

0 OTHER

0.0lbs

PO 4511505508

Delivery

 **Riviera Beach, FL**

03/3/2025 @ 06:00 EST

Shipper

Cheney Brothers

1 Cheney Way

Riviera Beach, FL

33404

Stop Type

LIVE

Dropoff Notes

- Drivers have to check-in at security and they will received a sheet that they have to read - FHI (Lumper) Information call 919-552-3157 Lolita Avery for any information pertaining to the lumper service - In an effort to combat the spread of COVID-19 : Individuals picking and/or delivering into this facility are required to cover their mouth and nose. Acceptable face coverings include masks, bandanas, scarves and the like. - Lumper Service required if the driver does not unload his truck (needs own equipment)

Appointment Confirmation #

5004250401

Facility Reference #

20307195

PO number

4511505508

Commodity

Consumer Goods

0 OTHER

0.0lbs

PO 4511505508

Booked by

ROYAL3 INC

MC number

944686

DOT number

2828543

Booked on

02/27/2025 @ 14:26 EST

Attention

Broker: Uber Freight LLC

Reefer Requirements (for reefer shipments only)

Carrier's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pickup and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated above. Carrier's driver must check set point temperature on BOL. Carrier must immediately notify Uber Freight if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.

Food & Beverage Requirements (for food & beverage shipments only)

Food grade trailer required. Improper trailer temperature control, unsatisfactory equipment or tampered or unauthorized broken seals shall result in carrier's liability for (at shipper's sole discretion) full or partial loss of or damage to cargo without salvage or inspection.

Agreement

By picking up the shipment set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the broker - motor carrier agreement entered into between carrier and Uber Freight. Uber Freight and carrier have agreed that the compensation indicated herein will apply to the shipment listed on this Rate Confirmation and that it will 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 will be paid in USD. The Uber Freight broker - motor carrier agreement is available at t.uber.com/bmca

If you require immediate assistance, please call our 24/7 number: 844-822-UBER

Dispatch phone calls

If the Carrier's designated driver is not using the Uber Freight App, they must call Uber Freight at least 3 hours before the pick-up time specified in the rate confirmation. 24 hour Uber Freight phone line: 844-822-UBER

Detention

Submit requests for detention payment in the Uber Freight App or at t.uber.com/detention. To qualify for detention, arrive on time to the scheduled appointment and submit your request within 24 hours of delivery, along with the signed BOL showing in and out times. If the carrier's designated driver is not using the Uber Freight App, they must call 844-822-UBER at least 30 minutes prior to entering detention or the request may be denied. Detention starts 2 hours after the scheduled appointment and maxes out at 5 hours

Accessorial policy

All accessorial requests and receipts must be submitted within 24 hours of delivery and supported by a signed BOL with in and out times to ensure reimbursement. Learn more about accessorial policies by going to <https://www.uberfreight.com/support/carrier-account-and-payment-guide>.

Powerloop Empty Trailer Dropoff Location

If a Carrier needs to change the empty trailer drop-off location, due to an upcoming Uber Freight load that requires an empty trailer dropped off, they may make a request by sending an email to powerloop-trailerswaps@uberfreight.com.

Powerloop Empty Trailer Dropoff Time

After completing a Powerloop load, the carrier can utilize the Powerloop trailer to haul their own backhaul, another Uber Freight load, or return the trailer empty. Carriers can request time extensions (up to 3 days) with our trailers for a fee of \$ 50 a day by emailing powerloop-trailerswaps@uberfreight.com.

Powerloop Trailer Toll Charges

Tolls charged to Powerloop trailers will be automatically deducted from payment for the loads during which the toll events occur. Powerloop will notify you of the charge via email, including information regarding the toll event such as toll authority, location, time, and date of the toll event.

Powerloop Trailer - Inspections

Carrier is required to perform a pre-trip and post-trip inspection of the condition of the trailer that will note all damage and the condition of safety related items including, but not limited to, tires, lugnuts, brakes, air systems, and sliding tandem hook pins that are observable upon reasonable inspection. If Carrier identifies the Trailer requires maintenance during the pre-trip inspection, please contact FYX at 866-498-9525. If Carrier identifies the Trailer requires maintenance during the post-trip inspection, please email powerloop-trailerhealth@uberfreight.com and do not contact FYX.

Powerloop Trailer - Roadside Maintenance

If maintenance is needed for the Powerloop trailer after the pre-trip inspection or before the post-trip inspection, please contact FYX at 866-498-9525 for roadside service. Carrier will be responsible for the cost of any maintenance or repairs to a Trailer that occurs during the Use Period unless Powerloop determines that such cost arose from Normal Wear and Tear. Carrier will pay any such cost to the third-party maintenance provider or to Powerloop. Carrier will pay FYX directly for tire damage not caused by normal wear and tear, including but not limited to, bald/worn tires, run flat, run to destruction, skid flat/dragging, cut, curbed, impacted, or road hazard. Unless stated otherwise, Powerloop will arrange and coordinate all trailer maintenance and the Carrier is not permitted to perform repairs to the

Cancellations

If a load is cancelled by your carrier, you will be able to rebook the load as long as it's still available. You'll be paid using the same rate as the first booking and will not be allowed to place a bid. If a load is cancelled less than 6 hours from the scheduled pickup, it will be considered a late cancellation and will negatively impact your carrier's reliability score.

Accounts Payable

Please submit the signed Proof of Delivery via the Uber Freight app. If unable to submit in app, please email it to freight-bol@uber.com. A complete, legible, signed and otherwise acceptable copy of the bill of lading (the POD) is required for payment. Please submit the POD within 24 hours after delivery.

Powerloop Trailer Assignment

Carriers are required to provide the Powerloop trailer number(s) that were utilized on all shipments moved using a Powerloop trailer. Failure to provide the accurate Powerloop trailer number(s) will result in a payment hold for the applicable shipment until the trailer number(s) are provided.

Powerloop Trailer Late Fee Rates

If Carrier does not return the Trailer as instructed in the Rate Confirmation, use charges may apply according to the Trailer Use Agreement. Request changes to the Dropoff Time or Location by emailing powerloop-trailerswaps@uberfreight.com. If you encounter an unforeseen issue preventing timely return, please contact our support line at 844-822-8237.

Powerloop Trailer Policy

By picking up the Trailer set forth in this Rate Confirmation, Carrier agrees to use the Trailer pursuant and subject to the terms in this Rate Confirmation and the Trailer Use Agreement entered into between Carrier and Powerloop.

Powerloop trailer. If Carrier performs repairs on the Powerloop trailer, reimbursement is not guaranteed. FYX's services are not available for the Carrier's Power Unit.

Powerloop Trailer - Accident, Lost, Stolen, and Destroyed

If the Powerloop trailer is involved in an accident, becomes lost or missing, or is destroyed, do not contact FYX. Please notify your auto liability insurance company and follow their instructions. Please also notify the Uber Freight Inbound Support Line at 844-822-8237 and email powerloop-trailerhealth@uberfreight.com.

FHT, LLC
Fed. ID # 56-2174318
P.O. Box 546
Fuquay Varina, NC 27526
919-552-3157

Date:.....3/3/25

RECEIPT

ID #JCA250303130517

FACILITY:.....Riviera Beach
Department:.....PER-Riviera Beach
Door:.....D11

LOAD INFO:

Carrier:.....ROYAL TRUCKING
Vendor:.....Sabert Corp
Truck:.....770
Trailer:.....244739

Amount Due:.....\$384.75
Electronic Payment:..\$384.75

BALANCE DUE:.....\$0.00

DESCRIPTION OF CHARGES:

PL 61-70 Fin Plts, PinWhl/Blocked Plts, Dbls
tk
Convenience Fee

4511505508(Sabert Corp)

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Date: 02/28/2025 01:32:07
 Carrier: UBER FREIGHT LLC
 BOL No. 20307195
 PO# 4511505508
 Delivery No. 81567455

From: **Sabert Corporation**
 890 East Blue Lick Road
 Shepherdsville KY 40165

To (Consignee and Destination):
 Cheney Brothers Inc - Riviera
 ONE CHENEY WAY
 Riviera Beach FL 33404

Req Deliv Date: 03/03/2025
 SEAL No:
 Carrier Instructions: PRO# 5517513427
 PRO# Barcode: [Barcode]
 Quote No: Page 1 of 1

NOTIFICATION REQUIRED PRIOR TO DELIVERY 561-845-4734 OR LAKEATHA
 561-845-4700X1265 OR ELIZABETH SINGLETON 561-845-4700X1176*****

244 739

289071

| No. Packages | Pkg Type | HM | NMFC Article | Sub | Description of Article, Special Marks and Exceptions | Weight (Sub to Corr.) | Rate | Ck | |
|--------------|----------|----|--------------|-----|--|-----------------------|------|----|---|
| 434 | CS | | 156600 | | Plastic Trays/Lids | 6,896 LB | 125 | | Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. //Sabert Corporation (Signature of Consignor) |
| 180 | CS | | 156600 | | Plastic Trays/Lids | 2,092 LB | 150 | | |
| 281 | CS | | 156600 | | Plastic Trays/Lids | 4,716 LB | 250 | | |
| 45 | CS | | 153900 | | Paper goods | 683 LB | 70 | | |
| 29 | CS | | 156600 | | Plastic Trays/Lids | 479 LB | 70 | | |
| 8 | CS | | 153900 | | Paper goods | 125 LB | 150 | | |
| 8 | CS | | 153900 | | Paper goods | 196 LB | 100 | | |
| 8 | CS | | 156600 | | Plastic Trays/Lids | | | | |
| | | | | | EXCEPTIONS: Refused 3 | | | | |
| | | | | | REC'D BY: (PRINT) | | | | |
| | | | | | REC'D BY: (SIGN) | | | | |
| | | | | | DRIVER: (SIGN) | | | | |

Product Safety
 Vehicle Inspection
 This vehicle was inspected prior to loading for proper door alignment preventing gapping, cleanliness and structural defects, free of rodent / insect infestation as per Sabert's Vehicle Inspection Checklist and was found to be acceptable. The trailer was properly secured / chocked prior to load / unload.
 Inspector: [Signature] Date: 2-28-25

Freight Prepaid

C.O.D Charge to be paid by:

Shipper ☐

Consignee ☐

DO NOT DOUBLE STACK-
 DO NOT BREAK STRETCH WRAP-
 CARRIER/CUSTOMER MUST REPORT SHORTAGE WITHIN 24 HOURS-

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

Remit
 C.O.D. to:
 Address:

COD AMOUNT

\$ per

\$

RECEIVED, subject to the classifications and 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 shown below, which said company (the word company 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 own railroad water line, highway route or routes, or the territory of its highway operations, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

* Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

| Shipper's Agent | Date | Pallets | Packages | Weight | Carrier | Driver | Date |
|-----------------|------|---------|----------|-----------|---------|--------|------|
| [Signature] | 2/28 | 30 | 985 | 15,346 LB | | | |