



INVOICE

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

INVOICE DATE: 03/28/2025
INVOICE #: B83464
TERMS: NET 30
DUE DATE: 04/28/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 03/27/2025 | | 100 Lakeshore Dr., Port Arthur, TX 77640 - 16400 E 620 Rd, Inola, OK 74036 | | | |
| | | Freight Income | 1 | \$1,395.00 | \$1,395.00 |
| | | Other | 1 | \$75.00 | \$75.00 |

| |
|--------------|
| TOTAL |
|--------------|

| |
|------------|
| \$1,470.00 |
|------------|

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

Email freight-carrier@uber.com
24/7 Phone Support
844-822-UBER

Rate confirmation

Agreed upon price

\$1395.00

Load Number

6635984794

Master Shipment
Number

0324SCA-UBER-
IN01

Price breakdown

| | |
|-----------|-----------|
| Line Haul | \$1395.00 |
| <hr/> | |
| Total | \$1395.00 |

Load details

| | | | | | |
|------------------|----------------------|-----------|---------------------|-----------|--------------------|
| Weight | Distance | Equipment | Packaging count | Packaging | Trailer dimensions |
| 44,000lbs | 517mi | VAN | 0 | BALE | -- |
| Special handling | Trailer requirements | Commodity | Driver requirements | | |
| -- | -- | WOOD PULP | -- | | |

Additional Requirements

Trailer length: 53FT, Swing doors, No reefer trailers

Pickup
 **Port Arthur, TX**
03/27/2025 @ 13:00 CDT

| | |
|----------------------------|-------------|
| Shipper | Stop Type |
| Port of Port Arthur | LIVE |
| 100 Lakeshore Dr. | |
| Port Arthur, TX | |
| 77640 | |

Appointment Confirmation #
25518508

Facility Reference #
0324SCA-UBER-IN01

Pickup Notes
Lunch is from 12pm-1pm! The port gate opens at 6am and closes at 3pm

Commodity
Wood Pulp

0 BALE
44000.0lbs
PO 4403334935

PO number
4403334935

Delivery



Inola, OK

03/28/2025 @ 07:00 CDT - 03/28/2025 @ 17:00 CDT

Shipper

Sofidel America Inola
16400 E 620 Rd
Inola, OK 74036

Stop Type

LIVE

Dropoff Notes

for wood pulp -Trailer must be clean and have no glass or debris, if not a washout will be required at the expense of the carrier" 53' DRY VAN/SWING DOOR ONLY LOAD REQUIRES 6 STRAPS OR 3 LOAD LOCKS for wood pulp -Trailer must be clean and have no glass or debris, if not a washout will be required at the expense of the carrier"

Appointment Confirmation #

0324SCA-UBER-IN01

Facility Reference #

4403334935

Commodity

Wood Pulp

0 BALE

44000.0lbs

PO 4403334935

PO number

4403334935

Booked by

BRZ

MC number

086875

DOT number

3119062

Booked on

03/27/2025 @ 07:48 CDT

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,

Cancellations

If a load is cancelled by your carrier, you will be able to rebook the load

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 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.

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.

Uber Freight

Email freight-carrier@uber.com
24/7 Phone Support
844-822-UBER

Rate confirmation

Agreed upon price

\$1470.00

Load Number

6635984794

Master Shipment Truck Number
Number 606
**0324SCA-UBER-
IN01**

Price breakdown

| | |
|-------------|------------------|
| Line Haul | \$1395.00 |
| Twic Escort | \$75.00 |
| <hr/> | |
| Total | \$1470.00 |

Load details

| | | | | | |
|------------------|----------------------|-----------|---------------------|-----------|--------------------|
| Weight | Distance | Equipment | Packaging count | Packaging | Trailer dimensions |
| 44,000lbs | 517mi | VAN | 0 | BALE | -- |
| <hr/> | | | | | |
| Special handling | Trailer requirements | Commodity | Driver requirements | | |
| -- | -- | WOOD PULP | -- | | |

Additional Requirements

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Pickup
Port Arthur, TX
03/27/2025 @ 13:00 CDT

Shipper Stop Type
Port of Port Arthur LIVE
100 Lakeshore Dr.
Port Arthur, TX
77640

Appointment Confirmation #
25518508
Facility Reference #
0324SCA-UBER-IN01

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44000.0lbs
PO 4403334935

PO number
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Inola, OK 74036

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Straight Bill Of Lading

Document 0306261

Ship Date 3/27/2025
ETA Date 3/30/2025



Carrier Uber Freight
Vehicle 94925
Ship From
SSA Gulf - Port of Port Arthur
100 W Lakeshore Dr
Port Arthur, TX 77640
United States

Port ID# AMERICABORG-PURE
Seal# 28987803
Freight Bill To:
Sofidel America Corp - Inola
16400 E 620 Rd
Inola, OK 74036
United States

Deliver To
Sofidel America Corp - Inola
16400 E 620 Rd
Inola, OK 74036
United States

Ref / PO # 4403316063

Release # 469836-96

Open Item: E129044601

| Quantity | Package Type | Commodity Description | Item | Batch# | Ocean BOL# | Gross Weight | Net Weight |
|----------------------|--------------|--------------------------|-------|--------|------------------|--------------|--------------|
| 80 | BALE | SCA Pure Wrapped 90% ISO | E1290 | | WGBG537408SUPA01 | 44,092.44 LB | 44,092.44 LB |
| TOTAL 80 BALE | | | | | | 44,092.44 LB | 44,092.44 LB |
| METRIC TONS | | | | | | 20 MTN | 20 ADMT |

FSC Mix Credit, SGSCH-COC-013162
* NOT CUT *
E129044601

| PERSON IN CHARGE | VERIFICATION TYPE | NOTES |
|----------------------------|------------------------------------|------------|
| UNLOADER | PACKAGING INTACT | YES NO N/A |
| | GOODS QUANTITY AS BY DELIVERY NOTE | YES NO N/A |
| | GOODS QUANTITY AS ORDERED | YES NO N/A |
| APPLICANT | GOODS TYPE AS ORDERED | YES NO N/A |
| | CERTIFICATE OF CONFORMITY | YES NO N/A |
| | RECEIVED IN TIME | YES NO N/A |
| SIGNATURE & NAME UNLOADER | | |
| SIGNATURE & NAME APPLICANT | | |
| DELIVERY DATE: | | |

Received in Good Order: Driver's Signature

Date:

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of _____ pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made for the loading and securing of product. Trucker is responsible for providing or approving the load plan and for securing the product for over the road transportation. Trucker accepts the product as loaded and is responsible for all securing of product in accordance with FMC regulations.

Subject to Section 7 of conditions of applicable bill of lading, 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 lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

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 \$ _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described hereon.

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

SCA Graphic Sundsvall AB
Östrand Pulp Mill
Timrå, 86181
Sweden

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.

Permanent Post-Office Address of Shippers

Shipper, Per

Agent

Per