



INVOICE

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

INVOICE DATE: 04/22/2025
INVOICE #: R87043
TERMS: NET 30
DUE DATE: 05/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		712 Main St, Madawaska, ME 04756 - 104 S 84th Ave, Tolleson, AZ 85353			
		Freight Income	1	\$4,850.00	\$4,850.00

TOTAL
\$4,850.00

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

\$4850.00

Load Number

2778884975

Master Shipment TMS Number
Number 904274427
904274427

Price breakdown

Line Haul	\$4850.00
<hr/>	
Total	\$4850.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
43,918lbs	3,133mi	VAN	39	PIECE	--
<hr/>					
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	FREIGHT	--		

Additional Requirements

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

Pickup

●

Madawaska, ME

04/18/2025 @ 07:00 EDT - 04/18/2025 @ 15:00 EDT

Shipper

Daigle's Furniture & Appliance

712 Main St

Madawaska, ME

04756

Stop Type

LIVE

Appointment Confirmation #

N/A

Facility Reference #

MD186810, PO00210179, 181840-01, 904274427

Pickup Notes

Commodity

Freight

39 PIECE

43918.0lbs

PO MD186810

PO number
MD186810

Delivery



Tolleson, AZ

04/23/2025 @ 09:00 MST

Dropoff Notes

Shipper

**Duro Bag, A Novolex
Brand**

104 S 84th Ave
Tolleson, AZ 85353

Stop Type

LIVE

Appointment Confirmation #

N/A

Facility Reference #

**MD186810, PO00210179, 181840-01,
904274427**

Commodity

Freight

39 PIECE

43918.0lbs

PO MD186810

PO number

MD186810

Booked by

ROYAL3 INC

MC number

944686

DOT number

2828543

Booked on

04/17/2025 @ 15:21 EDT

Attention

Broker: Uber Freight US LLC

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

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

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.

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.

ROLL ID	SEQ#	LEAD ROLL ID	DIAM	WIDTH	SPL	PTCH	LINEAR FT	AREA	LB
MD85D15063H	34	MD85D15063H	50	18			91,213	136820	1137
MD85D15063J	35	MD85D15063H	50	18			91,213	136820	1136
MD85D15071C	9	MD85D15071C	50 3/32	18			90,747	136121	1128
MD85D15071D	10	MD85D15071C	50 3/32	18			90,747	136121	1128
MD85D15071E	11	MD85D15071E	50 3/32	18			90,747	136121	1125
MD85D15071F	12	MD85D15071E	50 3/32	18			90,747	136121	1125
MD85D15071H	13	MD85D15071H	50	18			90,747	136121	1126
MD85D15071J	14	MD85D15071H	50	18			90,747	136121	1125
MD85D15072C	15	MD85D15072C	50	18			91,248	136872	1132
MD85D15072D	16	MD85D15072C	50	18			91,248	136872	1132
MD85D15072E	17	MD85D15072E	50	18			91,248	136872	1129
MD85D15072F	18	MD85D15072E	50	18			91,248	136872	1129
MD85D15072H	19	MD85D15072H	50	18			91,248	136872	1131
MD85D15072J	20	MD85D15072H	50	18			91,248	136872	1131
MD85D15073C	23	MD85D15073C	50 3/32	18			91,612	137418	1139
SFI Certified Sourcing CERT - 0147521									

Route					Time Completed 14:51	Date Completed 18-Apr-25
					Loader brandonpr	Stop 01
Seals 184529 MD186810	Load Type Std	Trailer No.	ROLLS 39 PACKS 20	Area 5,300,714 f2	Lineal Meas 3,533,809 ft	Gross Wt 43,918 lb

STRAIGHT BILL OF LADING - Original - Not Negotiable

 FOR USE EITHER BY
RAIL OR MOTOR CARRIER

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the 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 through out 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 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 attachment thereof, set forth in the classification or tariff which governs the transportations of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From TWIN RIVERS PAPER COMPANY LLC

MADAWASKA, ME

04756

CARRIER: CUSTOMER PICK UP
CAR/TRAILER #: W94944

SEAL #: 184529
MD186810

DATE: 18-Apr-25

SID#: 46187137

MILEAGE: 0

ROUTE: MADAWASKA CUSTOMER PICK UP

DELIVERY DATE: 23-Apr-25

SHIPPERS LOAD AND COUNT	DESTINATION	NO OF ROLLS	DESCRIPTION	WEIGHT
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Stop: 01	DURO BAG MANUFACTURING COMPANY 104 SOUTH 84TH AVENUE, SUITE B TOLLESON, AZ 85353	39	26-213-45 PRINTING PAPER DUROBTOLAZ	43,918 lb
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SFI Certified Sourcing CERT - 0147521

Bill of Lading Instructions

CUSTOMER TO PICKUP ON OR BEFORE 04.23.25

NO REEFERS - VAN ONLY

CARRIER TO BOOK APPT VIA OPENDOCK.COM

REC. HOURS: M-F 0700-1900

CONTACT: JONATHAN.TONOGAN@NOVOLEX.COM

mill load MD186810

Label Marks

ORDER- ITEM	181840-01 DURO BAG MANUFACTURING COMPANY Customer PO: PO00210179	39		43,918 lb
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Total: 39 Rolls 43,918 LB

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee with-out 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.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid"

COLLECT

Received \$

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced

(Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.)

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's 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 specifically stated by the shipper to be not exceeding per

TWIN RIVERS PAPER COMPANY, Shipper, Per

AGENT CUSTOMER PICK UP

Permanent post office address of shipper,

MADAWASKA, ME

04756

TWIN RIVERS

Twin Rivers Paper Company LLC
82 Bridge Avenue
Madawaska, ME 04756
TEL 800-920-8988
FAX 207-728-8780

Shipping Manifest

SITE	ORD NO	CUSTOMER ORDER
46	181840	PO00210179

LOAD	46187137	CARRIER	CUSTOMER PICK UP				VEHICLE NO	W94944
SHIP DATE	18-Apr-25	SCAC	CPU	UNIT	PickUp	WHS	DURO BAG MANUFACTURING COMPANY	
BOOKING#		VESSEL		VOYAGE				

SHIP TO DURO BAG MANUFACTURING COMPANY 104 SOUTH 84TH AVENUE, SUITE B TOLLESON, AZ 85353	SOLD TO DURO BAG MANUFACTURING COMPANY 7600 EMPIRE DRIVE FLORENCE, KY 41042 ATTN: ACCOUNTS PAYABLE
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ORDER-ITEM				WIDTH	ORD.DIAM		GROSS WT
181840-01	ACADIA 25.0 241			18 in	50 in		
SALES CODE	CALIPER	BWT	AREA	LINEAL MEAS	ROLLS	PACKS	43,918 lb
ANSR0250D241	2	25.00	5,300,714 f2	3,533,809.00 ft	39	20	
ORDER MARK							
100							
CUSTOMER PART NUMBER				CORE DESCRIPTION		COLOR. 241	
111300251800				NN - Durolene 3.025 x 4.000		WHITE	

ROLL ID	SEQ#	LEAD ROLL ID	DIAM	WIDTH	SPL	PTCH	LINEAR FT	AREA	LB
MD85D15052C	26	MD85D15052C	50	18			90,947	136421	1130
MD85D15051C	27	MD85D15052C	50	18			91,000	136500	1130
MD85D15053C	21	MD85D15053C	49 3/16	18			87,240	130860	1091
MD85D15053D	22	MD85D15053C	49 3/16	18			87,240	130860	1091
MD85D15053E	24	MD85D15053E	49 3/16	18			87,240	130860	1090
MD85D15053F	25	MD85D15053E	49 3/16	18			87,240	130860	1090
MD85D15053H	7	MD85D15053H	49 3/16	18			87,240	130860	1091
MD85D15053J	8	MD85D15053H	49 3/16	18			87,240	130860	1091
MD85D15061C	36	MD85D15061C	50	18			91,344	137016	1137
MD85D15061D	37	MD85D15061C	50	18			91,344	137016	1136
MD85D15061E	38	MD85D15061E	50	18			91,344	137016	1134
MD85D15061F	39	MD85D15061E	50	18			91,344	137016	1134
MD85D15061H	30	MD85D15061H	50	18			91,344	137016	1136
MD85D15061J	31	MD85D15061H	50	18			91,344	137016	1136
MD85D15062C	1	MD85D15062C	50	18			91,583	137375	1135
MD85D15062D	2	MD85D15062C	50	18			91,583	137375	1135
MD85D15062E	3	MD85D15062E	50	18			91,583	137375	1133
MD85D15062F	4	MD85D15062E	50	18			91,583	137375	1132
MD85D15062H	5	MD85D15062H	50	18			91,583	137375	1134
MD85D15062J	6	MD85D15062H	50	18			91,583	137375	1134
MD85D15063C	28	MD85D15063C	50	18			91,213	136820	1138
MD85D15063D	29	MD85D15063C	50	18			91,213	136820	1137
MD85D15063E	32	MD85D15063E	50	18			91,213	136820	1135
MD85D15063F	33	MD85D15063E	50	18			91,213	136820	1135

STRAIGHT BILL OF LADING - Original - Not NegotiableFOR USE EITHER BY
RAIL OR MOTOR CARRIER

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the 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 through out 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 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 attachment thereof, set forth in the classification or tariff which governs the transportations of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From TWIN RIVERS PAPER COMPANY LLC

MADAWASKA, ME

04756

CARRIER: CUSTOMER PICK UP**CAR/TRAILER #:** W94944**SEAL #:** 184529

MD186810

DATE: 18-Apr-25**SID#:** 46187137**MILEAGE:** 0**ROUTE:** MADAWASKA CUSTOMER PICK UP**DELIVERY DATE:** 23-Apr-25

SHIPPERS LOAD AND COUNT	DESTINATION	NO OF ROLLS	DESCRIPTION	WEIGHT
Stop: 01	DURO BAG MANUFACTURING COMPANY 104 SOUTH 84TH AVENUE, SUITE B TOLLESON, AZ 85353	39	26-213-45 PRINTING PAPER DUROBTOLAZ	43,918 lb

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SFI Certified Sourcing CERT - 0147521

Bill of Lading Instructions

CUSTOMER TO PICKUP ON OR BEFORE 04.23.25
NO REEFERS - VAN ONLY
CARRIER TO BOOK APPT VIA OPENDOCK.COM
REC. HOURS: M-F 0700-1900
CONTACT: JONATHAN.TONOGAN@NOVOLEX.COM
mill load MD186810

Label Marks

ORDER- 181840-01
ITEM DURO BAG MANUFACTURING
COMPANY
Customer PO: PO00210179

Total: 39 Rolls 43,918 LB

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid"

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(The signature here acknowledges only the amount prepaid)

Charges Advanced

(Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.)

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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

TWIN RIVERS PAPER COMPANY, Shipper, Per

AGENT CUSTOMER PICK UP

Permanent post office address of shipper,

MADAWASKA, ME

04756