



## INVOICE

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

**INVOICE DATE:** 05/16/2025  
**INVOICE #:** R91132  
**TERMS:** NET 30  
**DUE DATE:** 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		505 West Crossroads Parkway, Bolingbrook, IL 60440 - 901 N Crowley Rd, Crowley, TX 76036			
		Freight Income	1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$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**

# Uber Freight

Email [freight-carrier@uber.com](mailto:freight-carrier@uber.com)  
24/7 Phone Support  
844-822-UBER

## Rate confirmation

Agreed upon price

\$2600.00

Load Number

2195264982

Master Shipment TMS Number  
Number 905912790  
905912790

## Price breakdown

Line Haul	\$2600.00
Total	\$2600.00

## Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
4,112lbs	942mi	VAN	3	PALLET	--
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	FREIGHT	--		

## Additional Requirements

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

### Bolingbrook, IL

Pickup

05/15/2025 @ 08:30 CDT - 05/15/2025 @ 10:00 CDT

Shipper Stop Type  
Barr Freight System LIVE  
505 West  
Crossroads Parkway  
Bolingbrook, IL  
60440

Appointment Confirmation #  
6157PCFS  
Facility Reference #  
PU#6157PCFS, 905912790

Pickup Notes

[pick-up] LIVELOAD HOURS: 8:30 AM - 4:00 PM (630) 633-6290 warehouse@barrfreightssystem.com Hours of operation: 8:30am ? 4:00pm Monday - Saturday 1/1/25 UPDATE CARRIER GPEX IN NOT AN APPROVED CARRIER TO HAUL FOR C HAMPIONX CARRIER WILL BE REJECTED AND NO TONU OR DETENION WILL BE APPROVED !!!! Paperwork must be complete, make sure you have the PO number

Commodity  
Freight  
3 PALLET  
4112.0lbs  
PO PU#6157PCFS

PO number  
**PU#6157PCFS**

Delivery



**Crowley, TX**

Dropoff Notes

05/16/2025 @ 07:00 CDT - 05/16/2025 @ 16:00 CDT

Shipper  
**Crowley Warehouse**  
901 N Crowley Rd  
Crowley, TX 76036

Stop Type  
**LIVE**

Appointment Confirmation #  
**N/A**  
Facility Reference #  
**PU#6157PCFS, 905912790**

Commodity  
**Freight**  
3 PALLET  
4112.0lbs  
PO PU#6157PCFS

PO number  
**PU#6157PCFS**

Booked by	MC number	DOT number	Booked on
<b>ROYAL3 INC</b>	<b>944686</b>	<b>2828543</b>	<b>05/15/2025 @ 06:44 CDT</b>

## 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](https://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](https://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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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.

# BILL OF LADING - 905912790

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Date: 5/14/25

## CUSTOMER ORDER INFORMATION

DELIVERY NUMBER	CUSTOMER PO NUMBER	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
		2	2061 LBS		15000 Pieces on 3 Pallets
<b>GRAND TOTAL</b>		2	2061 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

Consignee Stamp/Signature

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

### SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

#### Trailer Loaded:

☐ By Shipper  
☐ By Driver

#### Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

### CARRIER SIGNATURE/PICKUP DATE

05-14-2025

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.



DRIVERS  
COPY

BILL OF LADING - 905912790

Page 1 of 2

Date: 5/14/25

SHIP FROM

Name: NORCA - BARR FREIGHT SYSTEM  
Address: 505 W. CROSSROADS PARKWAY, STE B  
City/State/Zip: BOLINGBROOK, IL 60440  
Contact: Erika Fosco

Phone: (630) 633-6290, Ext.  
7

PO NUMBER:

SHIP TO

Name: HF  
Address: 901 N CROWLEY RD  
City/State/Zip: CROWLEY, TX 76036  
Delivery Date: 05-16-2025  
Contact: SHIPPING/RECEIVING  
PRIMARY REFERENCE: PU#6157PCFS

Phone: 817- 297-2211

BILL FREIGHT CHARGES TO:

ChampionX c.o Uber Freight Texas, LP  
PO Box 425  
Lowell, AR 72745 USA

Shipment Number: 905912790



SEAL NUMBER:

SHIPMENT NUMBER:

CARRIER NAME: UBER FREIGHT US LLC

Trailer number:

Seal number(s):

Brokerage Carrier:

SCAC: TAXC Mileage : 943 Miles

Pro number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:

☐  
(check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS:

SHIPPER NOTES: 1/1/25 UPDATE \*\*\*\*\* CARRIER GPEX IN NOT AN APPROVED CARRIER TO HAUL FOR CHAMPIONX\*\*\*\*\*

CARRIER WILL BE REJECTED AND NO TONU OR DETENION WILL BE APPROVED!!!!

Hours of operation: 8:30am - 4:00pm Monday - Saturday

\*\*\*HOURS: 8:30 AM - 4:00 PM\*\*\*

(630) 633-6290

warehouse@barrfreightssystem.com

CONSIGNEE NOTES: \*\*\*\*\* LOAD TENDER ACCEPTANCE NOTICE: PLEASE CONFIRM TENDER SHOWS THE CORRECT RATE FOR THIS SHIPMENT. ADVISE ASAP IF THE RATE IN NOT CORRECT, OR MISSING PRIOR TO ACCEPTING OR PICKING UP THIS SHIPMENT. THANK YOU \*\*\*\*\*

1/1/25 UPDATE \*\*\*\*\* CARRIER GPEX IN NOT AN APPROVED CARRIER TO HAUL FOR CHAMPIONX\*\*\*\*\* CARRIER WILL BE REJECTED AND NO TONU OR DETENION WILL BE APPROVED!!!!

=====TENDERING UPDATE: ASSUME ALL SHIPMENTS FOR CHAMPION REQUIRE TANKER ENDORSEMENT. BOOK TANKER ENDORSEED DRIVERS. SHIPMENTS SHOULD ADVISE ANY ADDED DRIVER REQUIREMENTS=====

For any problems with this shipment please reach out to championx@transplace.com

Canadian Contacts:

Team Lead - Dawn Hickey

Phone - (519) 966-0056

Email documents to:

WindsorTeam3@farrow.com

pars@farrow.com

U.S Contacts

Buffalo Regional Center - Main contact group

Team Lead - Kellie Grabenstatter - 6am - 2:30PM EST

Team Lead - Cheyne Hoerner - 2PM - 10:30pm EST

Phone - 716.206.0073

Email documents to:

BRC-ONHOLD@farrow.com

PPRequirement: Hard hat, safety boots, long pants, and safety glasses. Shorts are not permitted.

FREIGHT INFORMATION

Cube		Shipping Length		Shipping Height		Shipping Width	
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CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
		2	Pallet	2061 LBS				70
0		2		2061 LBS		GRAND TOTAL		