



INVOICE

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

INVOICE DATE: 07/07/2025
INVOICE #: B99505
TERMS: NET 30
DUE DATE: 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		7620 Victoria Ct Ste 2, Brownsville, TX 78521 - 14910 Gold Coast Rd, Omaha, NE 68138			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

\$2700.00

Load Number

1748936523

Master Shipment TMS Number
Number BWW-LD3766
6591887

Price breakdown

Line Haul	\$2700.00
Total	\$2700.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
43,179lbs	1,208mi	VAN	21	PALLET	--
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	FREIGHT	TEAM		

Additional Requirements

Trailer length: 53FT, Food grade trailer, Swing doors, Trailer washout needed, Trailer free of damage, No reefer trailers

Pickup

Brownsville, TX

07/3/2025 @ 09:00 CDT - 07/3/2025 @ 16:00 CDT

Shipper

International Trading Services, Inc. - Innophos - Ricardo Gonzalez

7620 Victoria Ct Ste 2

Brownsville, TX 78521

Stop Type

LIVE

Appointment Confirmation #

Pickup Notes

- Please make sure to provide a clean, 53' dry van. Reefers are NOT authorized. - Trailer MUST be swept clean up to food grade standards BEFORE arriving at our warehouse. - Driver needs to provide warehouse personnel assigned Innophos Order number upon arrival. - Prior to loading our personnel will perform a 7-point inspection of equipment to make sure: Trailer is in good condition, no odors, clean, dry, no splintered: walls, ceiling or floor, no protruding nails or other object, no holes in ceiling, aidewalls or floor. - Driver recommended to have load locks or straps to secure the load BEFORE arriving at our warehouse.

Commodity

28842515, 3de171e5-2b33-4b1f-bf49-

4f0c3f0ee43a

Facility Reference #

BWW-LD3766, 4709766371, 3993932,

SN3698, 6591887

Freight

21 PALLET

43179.0lbs

PO

PO number

Delivery



Omaha, NE

Dropoff Notes

07/7/2025 @ 08:00 CDT - 07/7/2025 @ 10:30 CDT

Shipper

Ford Storage

14910 Gold Coast Rd

Omaha, NE 68138

Stop Type

LIVE

Appointment Confirmation #

N/A

Facility Reference #

FERDINAND DAVID, 4709766371, 3993932,

SN3698, 6591887

Commodity

Freight

21 PALLET

43179.0lbs

PO

PO number

Booked by

BRZ

MC number

086875

DOT number

3119062

Booked on

07/2/2025 @ 15:43 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, 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

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.

notify the Uber Freight Inbound Support Line at 844-822-8237 and email powerloop-trailerhealth@uberfreight.com.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original 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 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 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 if effect on the date hereof, if this is a rail or a 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 back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



JUL 03 '25 12.29

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

FROM

INNPHOS INC
C/O RICARDO GONZALES CUSTOMS BROKER
7620 VICTORIA COURT SUITE 2
BROWNSVILLE TX 78521
UNITED STATES

CARRIER:

Include this
Order # on
Freight bills

Shipment #: 3993932
Order No: 6591887 SO
Page: 1 of 1

Prepaid
PREPAID SHIPMENTS ONLY
INVOICING INSTRUCTIONS
FOR PAYMENT

Attach Copy 3 of
Shipper's Bill of Lad-
ing to your Freight
Invoice and mail to

SHIP
TO

EVONIK CORPORATION
14910 GOLD COAST RD
LA VISTA NE 68138
UNITED STATES

RAIL TRAILER
CAR OR NUMBER:

UF PTL2244746 3RZ

CARRIER UBER FREIGHT
Carrier Load #

TECHNICAL TRAFFIC
CONSULTANTS CORP
P.O. BOX 1606
PEARL RIVER NY 10965
UNITED STATES

Pro #:

Seal #: 455752

SHIPPING DATE	DELIVERY DATE	CUST. PURCHASE ORDER #	CARRIER	CUSTOMER
07/03/25	07/07/2025	4709766371	UFLB	PTL2244746 / 3RZ

NO. OF UNITS	PKG/TYPE	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	NET WEIGHT	GROSS WEIGHT	FRT CLASS
21	SS	NON HAZARDOUS MATERIAL PER US DOT & CA TDG, F550SS0004 MONOPOT PHOS TEC 2000LBSS NMFC #: 45850 TECH GRADE PRODUCT CustItem# - 702760 THE PURCHASE ORDER (PO) NUMBER MUST BE LISTED ON ALL CORRESPONDENCE. THIS INCLUDES: BILL OF LADING, PACKING SLIP AND FREIGHT BILLS. When scheduling appointments please email: appointments@fordstorage.com & nicolegiroux@fordstorage.com RETURN THIS COPY WITH YOUR INVOICE Trailer #: _____ Pick Slip No.: 6591887 Door #: _____ Appt. Time: _____ Arrival Time: _____ Departure Time: _____ Completed By: _____ Verified By: _____ Detention Caused by Truckline: _____ Other Reasons for Detention: _____ <input type="checkbox"/> Appointment Not Honored <input type="checkbox"/> Waiting for Overtime Authorization <input type="checkbox"/> Off Spec Trailer - <input type="checkbox"/> JD Edwards System Issue <input type="checkbox"/> Dirty <input type="checkbox"/> Other Specfy <input type="checkbox"/> Odors Holes on: 3 <input type="checkbox"/> Roof <input type="checkbox"/> Walls <input type="checkbox"/> Floor Other: _____ Driver's Signature: _____ Office Personnel: AKA 6411605	42,000LB	43,155LB	70
21	TOTAL UNITS SHIPPED		42,000LB	43,155LB	

PROPER PLACARDS IN PLACE:

☐ YES ☐ NOT REQUIRED

☐ ERG is in cab of Tractor # _____
☐ ERG# _____ received by driver.
☐ SDS for Haz. Mat. received by driver.

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 other lawful charges.

Innophos, Inc.

(Signature of consignor)

"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."

24 HOUR EMERGENCY CONTACT CALL CHEMTREC WITHIN USA AND CANADA 800-424-9300,
OUTSIDE USA AND CANADA CALL +1-703-527-3887 COLLECT, INNPHOS INC CCN11322

INNPHOS, INC.

Permit office address of shipper,
259 Prospect Plains Road, Building A
Cranbury, NJ 08512-3706

Shipper

Signature

Carrier

Signature

Driver

Signature

FRANK ZUMBA