

## **INVOICE**

BILL TO: UBER FREIGHT LLC 433 W VAN BUREN ST. SUITE 900 CHICAGO, IL 60607 INVOICE DATE: 07/10/2025 INVOICE #: B99982 TERMS: NET 30 DUE DATE: 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		32 Spur Drive Suite #A, El Paso, TX 79906 - 1902 E ANSON, MARSHALLTOWN, IA 50158			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	

#### 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**

**Specialized** 

Email jim.adams@uberfreight.com 24/7 Phone Support 479-770-7572

Rate confirmation

Agreed upon price

\$2200.00

Load Number

2866941353

Master Shipment

Number

6500618392

#### Price breakdown

Line Haul \$2200.00

Total \$2200.00

### Load provider

This load is provided by Uber Freight Specialized. They may contact you about this load.

Broker Payment via Accessorials via Support via

Uber Freight SpecializedUber Freight Uber Freight Uber Freight Uber Freight Specialized

Specialized

#### Load details

Weight Distance Equipment Packaging count Packaging Trailer dimensions

10,000lbs 1,183mi VAN 26 PALLET 53 FEET

Special handling Trailer requirements Commodity Driver requirements

-- AIR\_RIDE AC PARTS --

#### Additional Requirements

Trailer length: 53FT, Swing doors, Trailer free of damage, No reefer trailers

Pickup

Pickup Notes

# El Paso, TX

07/8/2025 @ 07:00 MDT - 07/8/2025 @ 16:30 MDT

Shipper Stop Type

Columbus Industries LIVE

**Texas - 2445**32 Spur Drive Suite

#A

El Paso, TX 79906

Driver MUST accept tracking and continue to track for the duration of the load. If tracking link is not accepted, carrier will be removed from the load. If tracking is stopped, carrier will be fined \$250.00 for each untracked day: Requires 53 foot van with swinging doors All loads must be sealed with seal # notes on the bills or load will be rejected Failure to provide daily updates will result in a no call fine. 24/7 support for driver/carrier 479-770-7143 must be called if any issues or questions while in transit Driver's must follow the following procedures when checking in Present Driver's license Provide Current phone number Wear a vest Closed-toe shoes PODs must be submitted within 48 hours of Delivery

Appointment Confirmation # Comm

N/A

Facility Reference # IB-391826,391830

PO number

IB-391826,391830

Commodity ac parts

26 PALLET 10000.0lbs

**Dropoff Notes** 

PO IB-391826,391830

Delivery

## MARSHALLTOWN, IA

07/10/2025 @ 07:00 CDT - 07/10/2025 @ 14:00 CDT

Shipper Stop Type
UF FTL Facility - LIVE

N64\_OEM-SNT

1902 E ANSON

MARSHALLTOWN, IA

50158

Appointment Confirmation # Commodity

N/A ac parts
Facility Reference # 26 PALLET

N/A 10000.0lbs
PO IB-391826,391830

PO number

IB-391826,391830

MC number DOT number Booked on

BRZ 086875 3119062 07/8/2025 @ 09:19 MDT

SEND INVOICE TO:

Booked by

QuickPay Carriers: QuickPay@uberfreight.com Standard Terms: APShared@uberfreight.com

#### 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 tuber.com/bmca

Carrier must advise Uber Freight via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Uber Freight to collect the charges, so payment will be at the sole discretion of Uber Freight. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes fuel surcharge.

\$4 per \$900 Comcheck fee.

# BILL OF LADING

Page 1 of 1 Date: 07-08-2025

100	· Ngu		A MALL		300		5.0	11.1	IVI	HO	IER			Butarer		
136.3		STEEL ST	Angel Con	SHIP	ROM	District		A STATE OF THE PARTY OF THE PAR	No.	2010	Bill of Las	In a Manual				
Name: Colind										Bill of Lading Number: Load Number: 6500618392						
Address: 32A Spur Drive										Total Weight: 7982.000000  Total Handling Unit: 26						
City/State/Zip: El Paso, TX 79906								1								
SID#:		-			FO	B:	2.00		Silver)			Unit: LNXL				
Contac	t: Dalia.\	Villalobo	s@filtra	tiongroup			-	NAME OF	Contraction of the last of the	NAME OF TAXABLE PARTY.						
			the party	SHIF	TO	T. T. BATT		STATE OF	REAL PROPERTY.	01153			splace - Lennox			
Name:	Marshal	Itown Pl	ant				9.8				Trailer Number: W94926  Seal Number(s): UL-5215759  SCAC: TSGT					
	s: 1902				100											
City/St	ate/Zip: I	Marshall	town, IA	5015836	71	9/11/16										
CID#:					FC	OB:		A. C.		17/10	Order #: <del>IB-391826</del> , IB-391830 P					
Contac	t: Daniel	le.Dowr	ns@lenn	oxind.con	n A	派证	ALC:	C. Alb		30	Pro Numbe	r: <u>65006183</u>	92			
		THIRD	PART	Y FREIGH	IT CH	ARGES	BILL	TO:	63500				11 2 111 2 2 2 2 1 1 max 10 m 10 m 2 m 2			
Name:	US BAN	K SYN	CADA A	TTN	CALLS .	Hysic	J. Sell									
Addres	s: LENN	IOX INT	ERNAT	IONAL IN	C.	Herry	T.M.		ATTE							
POI	30X 30C	)1		14 W	3	THE				Tim			(for in ht abarrage propaid unless	-4-40	The second	
City/St	ate/Zip:	NAPER	VILLE, I	L 60566-7	001	F III	diam'r.		Tropies.		Freight Charge Terms:(freight charges prepaid unless marked)					
SPECI	AL INST	RUCTI	ONS: D	O NOT ST	ACK	PALLE	TS -Pic	kup app	pointmen	nts	Prepaid	_ Collect	3rd PartyX			
require	d: Adria	n Vasqu	ez: ava	squez@co	n.bnik	et &am	p; Dalia	Villalo	bos:			(abadi bad	Master Bill of Lading: with attac	hed		
dvillalo	bos@co	lind.net			1	in inter	11.11					(check box)	underlying Bills of Lading			
( St. ( )	QUALI	FIER		R	₽F			ST	OP		Ď.					
Put	rchaseO	rderNun	n	55000	72045	5		MSW/		0.50						
Pur	chase0	rderNun	n	55000	72046	3			Control Color						Battalia year	
							ST. COL	CUST	or to delivery	157 157	ER INFORM	ATION				
- 414	CUSTO	MER PO	NUMB	ER	PAL	LETS	1 Sec. 11.	ET			TSLIP		ADDITIONAL SHIPPER II	NFO		
100000	Error 7v	11			-	_	the second second second second second second				or NO				1971 6 TO	
1.08083		1		-		6	1842.00				A.V.5 P., 201	7 10 17 1				
						20	6140.00 7982.00				GRAND TOTAL					
		-	ver for		200	26	798	S-102/(010)	CADDIE		FORMATION		GRAND TOTAL			
11001	DUNG	11/1/		9.5		1111			SARRI-	T	FORMATION					
B 1000 1000	DLING NIT	PAC	KAGE	WEIG	HT	H.M. (x)	L	W	Н		(	COMMODIT	Y DESCRIPTION	LTL ON	LONLY	
<b>├</b>	T .			-		(^)				Comr	modities requiring s	pecial or additiona	I care or attention in handling or stowing must be		DEC BE	
QTY	TYPE	QTY	TYPE						1		so marked and p	ackaged as to ens	ure safe transportation with ordinary care. e) of NMFC Item 360	NMFC#	CLASS	
-6	Pallet	240	MISC	2882.00	7110	SAR		1720		-40	<del>10008-11</del> - FI	II A COLUMN TO THE REAL PROPERTY.	PUREAIR REPL FLTR PC03-1,	EA	-250-	
20	Pallet	800	MISC	6940.00	ole built	1111111	377		14/200				PUREAIR REPL FLTR PC03-2,	EA	250	
20 <del>20</del>		7040	2	-9022.	Water State						TO BELLEVI	DATE AND DESIGNATION OF	ID TOTAL			
Where th	ne rate is d		on value,	shippers are	Lb requir	ed to stat	e specific	ally in wri	iting the	4.83	William Co.	NV Desperant	Amount: \$			
-				ty as follows							Foo Torms: Collect: Prenaid:					
The agr	eed or ded		e of the p	roperty is sp	ecificall	ly stated b	by the sh	pper to be	e not exce	eding			stomer check acceptable:			
-		per					7:	4			LI- C 40	STATE OF THE STATE	A STATE OF THE PROPERTY.			
406				12.10 (1.10)			DISTURBED IN	100	a Laurah St	9710			706(c)(1)(A) and (B).  ery of this shipment without payment of fro	eight		
4 St			16 d	ermined rate r, if applicable						100	and all other law					
				carrier and						114						
to all app	olicable sta	te and fed	deral regul	ations.			33 1	1,52,73	3 22 %	1.00			Shipper	Signature	4754	
SHIPP	ER SIGN	NATURE	/ DATE	<b>E</b> 4 (1)		11.18	CONS	GNEE S	SIGNATA	RE/	200		CARRIER SIGNATURE / PICK	UP DATE		
This is to certify that the above named materials are properly							JY.	11111		Carrier acknowledges receipt of package	San	S. C. C. C. C. C.				
				ed, and are i		on early 12 C	PRINT	TYAMP?	20	Ar	PAN		Carrier certifies emergency response in available and/or carrier has the DOT en			
of the DO		- rauon a	Lording to	o the applica	iole regi	UIAUUNS	1	LVC	10	111	700		guidebook or equivalent documentation			
		_	/				DATE	7-	10-	- 2	.5		described above is received in good ord	der, except as no	sted.	
	/	/	VOI	010	1		CUES			-			1/10			
1		1	12	100	10	2	CHECK	\ #					Way A	07/0	25/8	