



Bill to:
UBER FREIGHT LLC
555 Market Street,
San Francisco,
CA,
94105

Invoice Date: 08/29/2023
Invoice #: 86571152
Terms: NET 30
Due Date: 09/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/25/2023		N5252 County Road TT, Sheboygan Falls, WI, USA - 205 Spencer Drive, Wells, ME, USA			
			1	3100	3100

TOTAL
3100

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

Contact Info

LOAD#: 865471152
CONTACT:

CONTACT NUMBER: 972-448-4000
alex.meyer@transplace.com

Billing - Send invoices to:

Transplace LTL Pool Consolidation
c/o Uber Freight US LLC
PO Box 425
Lowell, AR 72745
Billing Inquiries Only 479-770-7971

RATE CONFIRMATION AND LOAD TENDER NOTIFICATION

ATTENTION:
CARRIER SCAC: BRZ75
CARRIER NAME: BRZ
CARRIER MODE: TRUCK

RATE:
Linehaul \$3100 USD RATE FACTOR: \$3100 FLAT RATE
Total \$3100 USD Authorization Number: 16484200

		FREIGHT DETAILS	
HAZMAT:	No	MODE:	TRUCK
ORDER QUANTITY:	2123 EA	TRAILER:	000000
PALLET QUANTITY:	23.64 PLT	TRAILER:	53FT
ORDER WEIGHT:	14578.23 LBS	TRAILER TYPE:	DRYVAN
ORDER AREA:	0		
TOTAL DISTANCE:	1151 MI		

		STOP TYPE: PICKUP	
STOP #:	1	AT:	
DATE:	2023-08-25	VISION PARK LOGISTICS	
TIME:	11:00	N5252 COUNTY ROAD TT	
STOP QTY:	2123 EA	SHEBOYGAN FALLS, WI 53085	
STOP PALLET:	23.64 PLT	CONTACT: wilogisticsschedulingteam@rocklineind.com,	555-55
STOP WEIGHT:	14578.23 LBS	FAX:	
STOP AREA:	0		

REFERENCES:
PO NUMBER: 841189
PRIMARY REFERENCE: 864970733

COMMENTS:
Product Information 18FSEFL32CUC301 - 2/6/32 BDY FMD FLW CUC OPENNAT
Product Information 89-225LFL004L - 4/3/75 HHD DIS CNM CMF SIGNATU
Product Information 89-035L004K - 12/35 HHD DIS CNS LMN SIGNATUR
Product Information 89-150FL004L - 3/2/75 HHD DIS CNM CMF SIGNATU
Product Information 45-204N/8A - 8/200 FIL F80 PLY NAT SIGNATUR
Product Information 18PFL42A/004 - 12/42 BDY MDP OVL SCT SIGNATUR
Product Information 45-204/8B - 8/200 FIL F80 PLY SIGNATURE
Product Information 18PBFL168A/004A - 6/168 BDY MDP BDR SCT SIGNATUR
Product Information 89-075L004K - 6/75 HHD DIS CNM LMN SIGNATURE
Product Information 18PBFL84A/004A - 6/84 BDY MDP BDR SCT SIGNATURE
Product Information 89-075F004K - 6/75 HHD DIS CNM FRS SIGNATURE
Product Information 46-104B - 8/100 FIL C4 CHP SIGNATURE
Product Information 46-104NB - 8/100 FIL C4 CHP NAT SIGNATURE
Product Information 18PFL336A/004 - 8/42/336 BDY MDP CLB SCT SIGNA

		STOP TYPE: DROPOFF	
STOP #:	99	AT:	
DATE:	2023-08-28	SHAWS WELLS GROCERY	
TIME:	16:00	205 SPENCER DR	
STOP QTY:	2123 EA	WELLS, ME 04090	
STOP PALLET:	23.64 PLT	CONTACT: Unknown 555-555-1212	
STOP WEIGHT:	14578.23 LBS	FAX:	
STOP AREA:	0		

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Product Information 45-204N/8A - 8/200 FIL F80 PLY NAT SIGNATUR

Uber Freight

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Product Information 45-204/8B - 8/200 FIL F80 PLY SIGNATURE
Product Information 18PBFL168A/004A - 6/168 BDY MDP BDR SCT SIGNATUR
Product Information 89-075L004K - 6/75 HHD DIS CNM LMN SIGNATURE
Product Information 18PBFL84A/004A - 6/84 BDY MDP BDR SCT SIGNATURE
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Product Information 46-104NB - 8/100 FIL C4 CHP NAT SIGNATURE
Product Information 18PFL336A/004 - 8/42/336 BDY MDP CLB SCT SIGNA

COMMENTS:

pu # 864970733

delv # 852223985

Uber Freight US LLC ("Broker" or "Uber Freight") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Uber Freight and its customers. Uber Freight and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall 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 shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Uber Freight's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor 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 shall 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. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment. Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.

Date: 08/24/23

**SPECIAL INSTRUCTIONS SUPPLEMENT TO
BILL OF LADING**

Page 2 of 2

Bill of Lading Number: 00712870011905728

SPECIAL INSTRUCTIONS INFORMATION

Ship to Customer Name: SHAWS WELLS GROCERY

PACKING SLIP MUST BE ATTACHED TO BOL
PACKING SLIP AND BOL MUST
ACCOMPANY DRIVER
ORDER WILL BE REFUSED IF NOT DONE
CALL BETWEEN 8 - NOON 12 40 - 3 30 PM
RECEIVING HOURS 3 PM TO 10 PM
APPOINTMENT REQUIRED
CARRIER MUST CALL TO CONFIRM
DELIVERY APPT WITHIN 24 HOURS OF
RECEIPT OF ORDER OR BY 48 HOURS
PRIOR TO ORDERS DUE DATE
PACKING SLIP MUST BE ATTACHED TO BOL
ONE NETWORK-SAFEWAY
DO NOT SHIP VIA SAIA
PREFERRED CARRIERS ARE ODFL
TONY'S EXPRESS, ABF AND ESTES EXPRESS
PACKING SLIP MUST BE ATTACHED TO BOL
PACKING SLIP AND BOL MUST
ACCOMPANY DRIVER
ORDER WILL BE REFUSED IF NOT DONE

Total Cubic Feet 1016 FC

227 CHANGEBRIDGE RD. MONTVILLE, NJ 07045 THIS PURCHASE ORDER IS GOVERNED BY THE ALBERTSONS/SAFEWAY
CO UARANTY AND INDEMNITY AGREEMENT-TERMS AND CONDITIONS, FORM NO.1060 AVAILABLE AT
[HTTPS://SUPPLIERS.SAFEWAY.COM/DOCS -CCG-](https://suppliers.safeway.com/docs-ccg) ALL OF THE TERMS AND CONDITIONS OF WHICH ARE INCORPORA
REFERENCE AND SUPERSEDE CONTRARY TERMS IN ANY VENDOR DOCUMEN PICK-UP NO.0 TO SCHEDULE AN
APPOINTMENT PLEASE LOG ONTO ONE NETWORK. IF Y SCHEDULING OR DIRECTIONS TO ALBERTSONS/SAFEWAY
DISTRIBUTION 623-869-5420. PO NUMBER AND ITEMIZED BILL OF LADING REQD TENDER SORTED AND RDRS

<u>Customer PO</u>	<u>Description</u>	<u>Number of Pallets per Order</u>	<u>Total Weight of Pallets</u>
841189	Chep	24	1560
Total		24	1560

Printed By: WFGEE

Printed By: WFGEE



Voucher # 010780

LUMPING RECEIPT

DATE 8/28 20 23

SHAW'S SUPERMARKETS, INC.

Wells Distribution Center
205 Spencer Drive
Wells, ME 04090
Tax I.D. #041123420

CARRIER
NAME

BRZ

(check one)

P.O.#	Load Price	Check	Cash	Amount Received
841189	300	<input checked="" type="checkbox"/>	<input type="checkbox"/>	300

LOAD TYPE: (# of Pallets)

RO	BD	SL	FL	BWR	BLR	Trailer #
	35					

Driver
Signature:Supervisor
Signature: