

**Bill to:**

UBER FREIGHT LLC  
555 Market Street,  
San Francisco,  
CA,  
94105

Invoice Date: 02/09/2024

Invoice #: 5360449674

Terms: NET 30

Due Date: 03/09/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 02/07/2024 |                | 859 Victory Trail Rd Gaffney, SC 29340 - 500 Family Dollar Parkway, Ashley, IN 46705, USA |          |            |            |
|            |                |   | 1        | \$1,135.00 | \$1,135.00 |

| TOTAL      |
|------------|
| \$1,135.00 |

**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

\$1135.00

Load Number

5360449674

Master Shipment TMS Number  
Number 20490806  
20490806

Price breakdown

|           |           |
|-----------|-----------|
| Line Haul | \$1135.00 |
| <hr/>     |           |
| Total     | \$1135.00 |

Load details


|           |          |           |                 |           |
|-----------|----------|-----------|-----------------|-----------|
| Weight    | Distance | Equipment | Packaging count | Packaging |
| 40,000lbs | 654mi    | VAN       | 564             | CASE      |

Commodity  
CONSUMER GOODS

Additional Requirements

Trailer length: 53FT, Food grade trailer, Swing doors, Trailer free of damage, Protect from freeze, No reefer trailers, High visibility vest, Must sign in/out time on POD, Must get signature on POD, Straps, Bars, Strict seal policy

Pickup

 **Gaffney, SC**

02/7/2024 @ 08:00 EST - 02/7/2024 @ 11:00 EST

Shipper

**Home Fashions International**

859 Victory Trail Rd  
Gaffney, SC 29340

Stop Type

**LIVE**

Appointment Confirmation #

Facility Reference #

**20490806**

Pickup Notes

All drivers are required to wear a safety vest when they exit their tractors at any point while operating on a DC yard.Weight is subject to change - truck may be loaded up to 45K lbs. Driver MUST notify the shipper if there are multiple pickups on the load. Lumpers will only be reimbursed with proper receipt.

Commodity

**Consumer Goods**

564 CASE

0.0lbs

PO number

PO 1151336409510-008

1151336409510-008

Delivery



**Ashley, IN**

02/8/2024 @ 09:00 EST

Shipper

**FAMILY DOLLAR**

500 Family Dollar

Parkway

Ashley, IN 46705

Stop Type

**LIVE**

Dropoff Notes

All drivers are required to wear a safety vest when they exit their tractors at any point while operating on a DC yard. Lumper's at the receiver are pre-paid , if they are being asked for a lumper, we need to contact AM team so they loop in planner. Carrier's will be responsible for lumper costs if they don't escalate. ReferenceNumbers: Type: CR, Value: GAFFNEY Depending on the type of load there are loads that required lumper fee payments

Appointment Confirmation #

**31777485**

Facility Reference #

**20490806**

Commodity

**Consumer Goods**

564 CASE

0.0lbs

PO 1151336409510-008

PO number

1151336409510-008

Booked by

**ROYAL3 INC**

MC number

**944686**

DOT number

**2828543**

Booked on

**02/7/2024 @ 08:49 EST**

## 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

Cancellations

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](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>.

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](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.

Dock # 13

BILL OF LADING NUMBER: 20490806

Bill of Lading  
(NOT NEGOTIABLE)

Tr # 244746

Seal # 5043170

|  |             |   |               |
|--|-------------|---|---------------|
| CARRIER: UBER  |             | Requested Pickup Date/Time: 02/01/2024 01:01 - 02/05/2024 22:59 |               |
| Delivery Date/Time: 02/03/2024 01:01 - 02/07/2024 22:59  |             |   |               |
| SHIPPER (ORIGIN)   |             |   |               |
| NAME: HOME FASHIONS INTERNATIONAL  |             |   |               |
| ADDRESS: 859 VICTORY TRAIL RD  |             |   |               |
| CITY, STATE, ZIP: GAFFNEY, SC 29340  |             |   |               |
| CONTACT: GEORGIA 864692046   |             |   |               |
| LOCATION   |             |   |               |
| REMARKS:   |             |   |               |
| ADDITIONAL SERVICES REQUESTED  |             |   |               |
| FD 1151336409510-008 - Warehouse Contact: SHIPPING@WESTGATEHOME.COM  |             |   |               |
| BILL OF LADING NUMBER: 20490806  |             |   |               |
| Order Release Number(s): 1151336409510-008   |             |   |               |
| Shipment Number(s): 20490806   |             |   |               |
| PO Number(s): 1151336409510  |             |   |               |
| PRO(s):  |             |   |               |
| Loading Method: FLOOR LOAD   |             |   |               |
| PICKUP REMARKS   |             |   |               |
| FD 1151336409510-008 - Warehouse Contact: SHIPPING@WESTGATEHOME.COM  |             |   |               |
| BILL TO (MAILING ADDRESS)  |             |   |               |
| NAME: Dollar Tree Stores, Inc.   |             |   |               |
| ADDRESS: 500 Volvo Parkway   |             |   |               |
| CITY, STATE, ZIP: Chesapeake, VA 23320 USA   |             |   |               |
| CONTACT:   |             |   |               |
| DELIVERY INSTRUCTIONS: Hours for pickup are Monday-Friday 7am-330pm, pick up is first come first served as per appointments. Upon arrival at the warehouse, please have the driver ask for Sara Soper or Jeff Mayer and will need to come inside to sign the BOL. Sara Soper 260.587.2278, Jeff Mayer 260.587.2070.                        |             |   |               |
| CARTONS  | TYPE OF PKG | HAZ   | ITEM NUMBER   |
| 564  | Cartons     | 250.0   | 1151336409510 |
| TOTAL CTS 564 Cartons  |             |   |               |
| MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS   |             |   |               |
| CARRIER LIABILITY: Shipper and Carrier acknowledge that Dollar Tree (and its subsidiaries) is not a carrier, and its role is limited to arranging for service by a third party carrier. Any services provided are exclusively pursuant to the terms and conditions set forth in the contract between Dollar Tree and the service provider. |             |   |               |
| RECEIVED: The shipper certifies that the goods described herein are in conformity with the description of the goods on the bill of lading and are in conformity with the description of the goods on the bill of lading.   |             |   |               |
| DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to a maximum declared value of \$25 per lb.   |             |   |               |
| FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may be required to make delivery of this shipment without payment of freight and all other charges.  |             |   |               |
| Signature of Consignor   |             |   |               |
| SHIPPER: J. Smith  |             |   |               |
| SHIPPER PER: PJP   |             |   |               |
| SHIPPER AT PICKUP: PJP   |             |   |               |
| SHIPPER COLLECTED: PJP   |             |   |               |
| SHIPPER DATE: 2-7-24   |             |   |               |
| SHIPPER PCS: 3   |             |   |               |
| SHIPPER DRIVER: Peter Acosta   |             |   |               |
| SHIPPER CHECK: CASH  |             |   |               |
| SHIPPER CCTYPE: CASH   |             |   |               |

In: 11:27 am

Out: 7:57 pm

PJP



Dock # 13

Bill of Lading  
(NOT NEGOTIABLE)

Tr # 244746

Seal # 5043170

BILL OF LADING NUMBER: 20490806

CARRIER: UBER

Requested Pickup Date/Time: 02/01/2024 01:01 - 02/05/2024 22:59

Delivery Date/Time: 02/03/2024 01:01 - 02/07/2024 22:59

SHIPPER (ORIGIN)

NAME: HOME FASHIONS INTERNATIONAL

ADDRESS: 659 VICTORY TRAIL RD

CITY, STATE, ZIP: GAFFNEY, SC 29340

CONTACT: GEORGIA 864692046

LOCATION

REMARKS:

ADDITIONAL SERVICES REQUESTED

CONSIGNEE (DESTINATION)

NAME: FAMILY DOLLAR ASHLEY IN DC

ADDRESS: 500 FAMILY DOLLAR PARKWAY

CITY, STATE, ZIP: ASHLEY, IN 46705 USA

CONTACT: DOLLAR

DELIVERY INSTRUCTIONS: Hours for pickup are Monday-Friday 7am-330pm, pick up is first come first serve, no appointments. Upon arrival at the square house, please call the driver ask for Sara Soper or Jeff Mayer and ask them to come inside to sign the BOL. Sara Soper 260.587.2278, Jeff Mayer 260.587.2070.

MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS

CARTONS 564

TOTAL CTS 564

WEIGHT LBS (Subject to Correction)

Freight Charges

Collect

Freight Charges

Freight Charges

Freight Charges

Freight Charges

Freight Charges

Freight Charges

Freight Charges

Freight Charges

Freight Charges

Freight Charges

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