



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

Invoice Date: 03/04/2024
Invoice #: 3168669295
Terms: NET 30
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		400 Park Dr, Carlisle, PA 17015 - 10 Davis Dr, Bellwood, IL 60104			
			1	\$925.00	\$925.00

TOTAL
\$925.00

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
24/7 Phone & Text Support
844-822-UBER

Rate confirmation

Agreed upon price

\$925.00

Load Number

3168669295

Master Shipment	TMS Number	Master Order
Number	878202758	Number
878202758		030694043

Price breakdown

Line Haul	\$925.00
<hr/>	
Total	\$925.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
37,600lbs	666mi	VAN	10	OTHER	53 FEET
<hr/>					
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	FREIGHT	--		

Additional Requirements

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

Pickup

●

Carlisle, PA

03/1/2024 @ 15:00 EST

Shipper

Vitro Glass Industries

400 Park Dr

Carlisle, PA 17015

Stop Type

LIVE

Pickup Notes

PPE requirement while on site...Safety Glasses,long pants, work boots and sleeved shirts must be worn at all times... Required 100% when on site unless in the office...Mask - Required when being loaded. Not when working alone, but must have a mask on their person and equipped when approaching another person...Hardhat - Required while working in the High Bay, Low Bay or near unstrapped packs All loads loads require wood floors for block and brace by shipper. Wood nailer boards and/or combo trailers are fine. Block and brace is done by shipper and nails are removed at delivery. No touch to the driver. ALL FLATBED LOADS REQUIRE 2-8FT TARPS AND WOOD DECK NAILER BOARDS THAT RUN THE LENGTH OF THE TRAILER / CANT HAVE ANY HOLES IN THE TRAILER ALL DRY VAN LOADS MUST BE 53FT SWING DOOR WITH WOOD FLOORS ReferenceNumbers: Type: BM, Value: [BM]94043 ReferenceNumbers: Type: CO, Value: [CO]1677

Appointment Confirmation #

[SI]0306940430

Facility Reference #

030694043, [BM]94043, [CO]1677,
[SI]0306940430

PO number

0306940430

Commodity

Freight

10 OTHER

37600.0lbs

PO 0306940430

Delivery



Bellwood, IL

03/4/2024 @ 08:00 CST

Dropoff Notes

ReferenceNumbers: Type: SI, Value: [SI]0306940430

ReferenceNumbers: Type: CO, Value: [CO]1677

ReferenceNumbers: Type: BM, Value: [BM]94043

Shipper

Glass Temp Inc

10 Davis Dr

Bellwood, IL 60104

Stop Type

LIVE

Appointment Confirmation #

N/A

Facility Reference #

[BM]94043, 030694043, [SI]0306940430,
[CO]1677

PO number

0306940430

Commodity

Freight

10 OTHER

37600.0lbs

PO 0306940430

Booked by

BRZ

MC number

086875

DOT number

3119062

Booked on

02/29/2024 @ 13:02 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

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>.

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.

...that the Bill of Lading has been issued and is not the Original Bill of Lading nor a copy of
...named herein, and is intended solely for filing or record.
...to the classification and lawfully filed tariff in effect on the date of the issue of this Bill of Lading.

FROM **Vitro Flat Glass LLC**

...permitted herein and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date herein. CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the container has been carried out in accordance with the General Introduction, IMDG Code, Paragraph 12.3.7. The manufacturer certifies that the enclosed product as identified herein and as appropriate complies with CPSC 16 CFR 1201 based on in-house testing and SOCC, a third party conformity assessment body as illustrated on the SOCC Record of Compliance Testing available at www.sgcc.org - <http://www.sgcc.org>

06 0
OTM SHIP ID / LOAD ID NUMBER
878202758 / 030694043
SHIPPER'S NO.
06 - 94043

At **Carlisle, PA**

(WORKS 6 VITRO FLAT GLASS LLC) 3/1/2024 3:11:31 PM EST

CONSIGNEE TO **GLASSTEMP INC**
10 DAVIS DRIVE
DESTINATION **BELLWOOD, IL 60104**

INTERMODAL CERTIFICATION

ROUTE **TXFV**

SEAL NO.

CARRIER **Uber Freight US LLC**

TRAILER
OR CAR NO. **97975**

MODE **MOOV**

QTY.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	FREIGHT RATE
	BOXES CRTS. PALLETES GLASS, flat, not bent, crated		
10	PACKS GLASS, flat, not bent, uncrated	37,672	
	BOXES CRTS. PALLETES GLASS, flat, not bent, 220 united inches or less		
	CRTS. GLASS, flat, not bent, Exceeding 220 united inches but not exceeding 15 ft. in length nor 9 ft. in breadth		

Subject to Section 7 of conditions, 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.

Vitro Flat Glass LLC

Brandon Smith

(Signature of consignor)

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

PREPAID

TOTAL CHARGES

PROTECT MATERIAL FROM WEATHER ELEMENTS

Requested Delivery Date: **Mar 4 2024 8:00AM**
SPECIAL INSTRUCTIONS

DRIVER MUST CONTACT THEIR DISPATCHER OF ANY DELIVERY DELAYS
CARRIER MUST CALL FOR DELIVERY APPOINTMENT
CONTACT: HECTOR [HECTOR@GLASSTEMP.COM] 312-585-2000
*******LOAD ON RACK N ROLLS*******
EACH TRUCKLOAD MUST BE INSPECTED BY TEAM LEAD OR HEAD LOADER
2nd Contact: Bob Becker bob@glasstemp.com
****DO NOT SHIP ON COLLAPSIBLE RACKS****

The description and weight indicated on this bill of lading are correct. Subject to verification by the

Weighting & Inspection Bureau According to Agreement

"Shipper's imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission."

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.

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL
CHEMTREC 1-800-424-9300

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE, EXPOSURE CALL CHEMTREC 1-800-424-9300

Vitro Flat Glass LLC Shipper **Brandon Smith** DATE _____ DRIVER _____
WORKS NO. 06 PER **Vitro Flat Glass LLC** CARRIER **Uber Freight US LLC** (FULL SIGNATURE)
PERMANENT POST OFFICE **400 Park Drive**
ADDRESS OF SHIPPER **Carlisle PA 17013** **CARRIER FOR CUSTOMER**

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Packing List

3/1/2024 3:13:16PM ET



SHIPMENT NO. 94043 - 0
DESTINATION GLASSTEMP INC
10 DAVIS DRIVE

Carlisle

TXFV
Uber Freight US LLC
OV Oversized Van

BELLWOOD IL 60104

CUST REQ DATE 3/4/2024
TRAILER/CAR 97975

ORDER LN	COATING	THK PCL	COLOR DSCR	--- DIMENSIONS ---		CUT	CONT	LITE	QU	WGT	PR	TIN	SKU	TICKET NO
27426 1		10.0 FC	Clear*	96	X 130	UNC	VPAK	9	LG	3,724	L		1938	063727092
CUST PARTNO:				CUST ORDERNO: 1677						SQUARE FT: 780.00				
27426 1		10.0 FC	Clear*	96	X 130	UNC	VPAK	9	LG	3,772	L		1938	063727212
CUST PARTNO:				CUST ORDERNO: 1677						SQUARE FT: 780.00				
27426 1		10.0 FC	Clear*	96	X 130	UNC	VPAK	9	LG	3,772	L		1938	063727218
CUST PARTNO:				CUST ORDERNO: 1677						SQUARE FT: 780.00				
27426 1		10.0 FC	Clear*	96	X 130	UNC	VPAK	9	LG	3,772	L		1938	063727221
CUST PARTNO:				CUST ORDERNO: 1677						SQUARE FT: 780.00				
27426 1		10.0 FC	Clear*	96	X 130	UNC	VPAK	9	LG	3,772	L		1938	063727224
CUST PARTNO:				CUST ORDERNO: 1677						SQUARE FT: 780.00				
27426 1		10.0 FC	Clear*	96	X 130	UNC	VPAK	9	LG	3,772	L		1938	063727229
CUST PARTNO:				CUST ORDERNO: 1677						SQUARE FT: 780.00				
27426 1		10.0 FC	Clear*	96	X 130	UNC	VPAK	9	LG	3,772	L		1938	063727233
CUST PARTNO:				CUST ORDERNO: 1677						SQUARE FT: 780.00				
27426 1		10.0 FC	Clear*	96	X 130	UNC	VPAK	9	LG	3,772	L		1938	063727234
CUST PARTNO:				CUST ORDERNO: 1677						SQUARE FT: 780.00				
27426 1		10.0 FC	Clear*	96	X 130	UNC	VPAK	9	LG	3,772	L		1938	063727241
CUST PARTNO:				CUST ORDERNO: 1677						SQUARE FT: 780.00				
27426 1		10.0 FC	Clear*	96	X 130	UNC	VPAK	9	LG	3,772	L		1938	063727246
CUST PARTNO:				CUST ORDERNO: 1677						SQUARE FT: 780.00				

---- CONTAINERS ----			---- SQUARE ----		---- GROSS ----		---- NET ----	
QTY	STYLE	CONTENTS	FEET	METERS	POUNDS	KILOS	POUNDS	KILOS
10		GLASS	7,800.30	724.64			37,672	17,088
LITE QTY	90	BILLED SQUARE - FEET		7,800.30				

THIS MEMO is an acknowledgement that the 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 classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

FROM **Vitro Flat Glass LLC**

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Freight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon. CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the container has been carried out in accordance with the General Introduction, IMDG Code, Paragraph 12, 3.7. The manufacturer certifies that the enclosed product as identified herein and as appropriate complies with CPSC 16 CFR 1301 based on in-house testing and SGCC, a third party conformity assessment body as illustrated on the SGCC Record of Compliance Testing available at www.sgcc.org <<http://www.sgcc.org>>

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SHIPPER'S NO.
06 - 94043

At **Carlisle, PA** (WORKS 6 VITRO FLAT GLASS LLC) 3/1/2024 3:11:31 PM EST

CONSIGNED TO **GLASSTEMP INC
10 DAVIS DRIVE**
DESTINATION **BELLWOOD, IL 60104**



The Pennsylvania Department of Agriculture certifies these regulated articles have been approved for movement out of the Spotted lanternfly quarantine area.
Business Name: Vitro Flat Glass
Permit Number: 20201200154

ROUTE **TXFV**

CARRIER **Uber Freight US LLC**

SEAL NO.
TRAILER OR CAR NO. **97975**

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Vitro Flat Glass LLC
Brandon Smith
(Signature of consignor)

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

PREPAID

TOTAL CHARGES

PROTECT MATERIAL FROM WEATHER ELEMENTS

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2nd Contact: Bob Becker bob@glasstemp.com
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CHEMTREC 1-800-424-9300

Vitro Flat Glass LLC
WORKS NO. **06** PER
PERMANENT POST OFFICE
ADDRESS OF SHIPPER
Shipper **Brandon Smith**
Vitro Flat Glass LLC
400 Park Drive
Carlisle
PA 17013
DATE **3/1/24**
DRIVER **Uber Freight US LLC**
CARRIER
(FULL SIGNATURE) **2**