

**Bill to:**

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

Invoice Date: 04/01/2024

Invoice #: 1362110466

Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/30/2024		1 Pasta Ave, Carrington, ND 58421 - 500 Bell Ave, Ames, IA 50010			
			1	\$1,219.00	\$1,219.00

TOTAL
\$1,219.00

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

\$1219.00

Load Number

1362110466

Master Shipment TMS Number
Number 172756742
172756742

Price breakdown

Line Haul	\$1219.00
<hr/>	
Total	\$1219.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
45,000lbs	582mi	VAN	2232	PIECE	--
<hr/>					
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	FOOD	--		

Additional Requirements

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

Pickup

●

Carrington, ND

03/30/2024 @ 15:30 CDT

Shipper

Dakota Growers Pasta Company

1 Pasta Ave

Carrington, ND

58421

Stop Type

LIVE

Appointment Confirmation #

Facility Reference #

N/A

Pickup Notes

Trailer: Dry-van required. Reefer not acceptable. If the original seal is missing or broken while under the custody of the carrier a full truck load claim will be issued.

Commodity

Food

2232 PIECE

40133.6lbs

PO number
0282010513

PO 0282010513

Delivery



Ames, IA

04/1/2024 @ 06:00 CDT

Dropoff Notes

If the original seal is missing or broken while under the custody of the carrier a full truck load claim will be issued.

Shipper

GXO Logistics

500 Bell Ave

Ames, IA 50010

Stop Type

LIVE

Appointment Confirmation #

Facility Reference #

N/A

Commodity

Food

2232 PIECE

40133.6lbs

PO number

0282010513

PO 0282010513

Booked by

ROYAL3 INC

MC number

944686

DOT number

2828543

Booked on

03/29/2024 @ 14:39 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

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

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>.

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.



BILL OF LADING

m 14

Page: 1 of 1

Load #:

BOL Number: 9110 0253690307	Order Number: 2536903	Actual Ship Date: 03/30/2024	Promised Delivery Date: 03/30/2024	Delivery Appt Date: Delivery Appt Time: 0	Stop: 1
Ship-To: BARILLA - AMES II JACOBSON WAREHOUSE 500 BELL AVE AMES IA 50010		Ship-From: CARRINGTON PRODUCTION (DGPC) ONE PASTA AVENUE P O BOX 21 CARRINGTON ND 58421		Send ONLY prepaid freight bill to: Phone:	

Customer PO #: 4301249874	Freight Terms: Freight Collect	Carrier Contact Information/SCAC: CUSTOMER PICKUP/CPU ST LOUIS MO 00000	Carrier PRO#: UFLB	Trailer#: H03250	Seal#: 206694 C4
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Code	HM (X)	Description	Phone: Fax:	UOM	QTY	WT Lbs	NMFC Item	NMFC Cls	OS&D
7680804957		BARI ELBOW MAC 16/16 009041 16/16 OZ		CA	2232	40,178.00			
CHEP		032726X1 864.00 CA 032726X2 1368.00 CA CHEP PALLET		EA	31	2,170.00		085	

Shipping Instructions CHEP	TOTALS:	2,232	40,178 2,170 42,346	Tare Pallet Gross
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Associate PO: 0282010513

Consignee received by:

Signature _____ Date _____ Time _____
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

COD Amount: \$
Freight Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

Ex Russell 3-30-24
SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
Weekly Cycle

Trailer Loaded: Freight Counted:

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

BILL OF LADING

m 14

Page: 1 of 1

Number: 170 0253690307		Order Number: 2536903	Actual Ship Date: 03/30/2024	Promised Delivery Date: 03/30/2024	Delivery Appt Date: Delivery Appt Time: 0	Load #:	Stop: 1		
Ship-To: BARILLA - AMES II JACOBSON WAREHOUSE 500 BELL AVE AMES IA 50010			Ship-From: CARRINGTON PRODUCTION (DGPC) ONE PASTA AVENUE P O BOX 21 CARRINGTON ND 58421			Send ONLY prepaid freight bill to: Phone:			
Customer PO #: 4301249874	Freight Terms: Freight Collect	Carrier Contact Information/SCAC: CUSTOMER PICKUP/CPU ST LOUIS MO 00000			Carrier PRO#: UFLB	Trailer#: H03250	Seal#: 206694 C4		
Code	HM (X)	Description	Phone: Fax:	UOM	QTY	WT Lbs	NMFC Item	NMFC Cls	OS&D
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CHEP		CHEP PALLET		EA	31	2,170.00		085	

Signature: [Signature] GXO
 WW: CHEP: 31
 Ondock Loc: 8
 Date: 4-1
 IN: 0732
 Out: 9:00
 Breppes: ☐

Shipping Instructions CHEP	TOTALS:	2,232	40,176 Tare 2,170 Pallet 42,346 Gross
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