



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

Invoice Date: 04/03/2024  
Invoice #: 6192840763  
Terms: NET 30  
Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		155 Del Conca Way, Loudon, TN 37774, USA - 220 Research Dr, New Orleans, LA 70123, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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

Email [freight-carrier@uber.com](mailto:freight-carrier@uber.com)  
24/7 Phone & Text Support  
844-822-UBER

## Rate confirmation

Agreed upon price

\$1200.00

Load Number

6192840763

Master Shipment TMS Number  
Number 470159597  
470159597

## Price breakdown

Line Haul	\$1200.00
<hr/>	
Total	\$1200.00

## Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
18,571lbs	580mi	VAN	1984	OTHER	--
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	SWIMMING POOL SUPPLIES	--		

## Additional Requirements

Trailer length: 48FT, Swing doors, No reefer trailers

Pickup

●

Loudon, TN

04/2/2024 @ 13:30 EDT

Shipper

DEL CONCA USA INC

155 Del Conca Way

Loudon, TN 37774

Stop Type

LIVE

Appointment Confirmation #

11:00 AM

Facility Reference #

3435

PO number

Pickup Notes

ReferenceNumbers: Type: PU, Value: 3435

ReferenceNumbers: Type: BM, Value: M9028864 Order # & Customer name needed to confirm / schedule appointment.

Order # needed at check in for pick up.

Commodity

Swimming Pool Supplies

1984 OTHER

18571.0lbs

PO M9028864

M9028864

Delivery

Dropoff Notes



## New Orleans, LA

04/3/2024 @ 07:00 CDT - 04/3/2024 @ 15:30 CDT

Shipper

**NPT DIST - New  
Orleans**

220 Research Dr  
New Orleans, LA  
70123

Stop Type

**LIVE**

Appointment Confirmation #

**N/A**

Facility Reference #

**N/A**

Commodity

**Swimming Pool Supplies**

1984 OTHER

18571.0lbs

PO M9028864

PO number

**M9028864**

Booked by

**BRZ**

MC number

**086875**

DOT number

**3119062**

Booked on

**04/1/2024 @ 16:07 EDT**

## 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.



**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 4/2/2024

Del Conca Tile  
155 Del Conca Way  
Loudon, TN 37774  
Marcia Barnard  
(865)-657-3550

Reference Number(s): 3435(PU) , M9028864(PO)  
UPS:46F809;70123-5213;US(SPAC)

**Consignee: Due Date** 4/3/2024

475-METARIE-NPT DIST.  
220 Research Dr  
New Orleans, LA 70123  
x  
(504)-302-4445

Reference Number(s): 475(SREF)

Carrier:	Uber Freight
Pro #:	
Load #:	470159597
PU Num#	3435
Ship ID#	M9028864

**All Freight Charges Prepaid Bill To:**

SCP Distributors LLC c/o TMC  
315 N. Racine Ave, Suite 501  
CHICAGO, IL 60607

No. of Units & Container Type	HM	Description	NMFC	Freight Class	Total Weight	Type/Reference # SKU/UPC	Product Name
1,984 Sacks		Tile or Molding, ceramic, clay or earthenware, gla		60	18,571 lbs	M9028864 DCU-37-1235 (VIN#)	Tile or Molding, ceramic, clay or earthenware, gla
1984 Sacks, 8 Pallets					18,571 lbs		

**Shipper Special Instructions:**

pallet dims 49 x 33 x 29

**Consignee Special Instructions:**

**Comments:**

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X *Marcia Barnard*

Date 4/2/24 Trailer # W97031

Consignee Signature X \_\_\_\_\_

Date \_\_\_\_\_ Seal # 28662

Driver Signature X \_\_\_\_\_

Date \_\_\_\_\_ Seal # \_\_\_\_\_

**DRIVER COPY**



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PU Num#:	3435
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CHICAGO, IL 60607

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Shipper Signature X [Signature]

Consignee Signature X [Signature] Brehm, Michael

Driver Signature X \_\_\_\_\_

Date 4/2/24 Trailer # W971031  
Date 4/3/24 Seal # 28662  
Date \_\_\_\_\_ Seal # \_\_\_\_\_

DRIVER COPY