

Bill to: UBER FREIGHT LLC 555 Market Street, San Francisco, CA, 94105 Invoice Date: 04/20/2024 Invoice #: 9230795678 Terms: NET 30 Due Date: 05/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		800 Schrock Rd, Columbus, OH 43229 - Jacksonville, FL			
			1	\$1,632.00	\$1,632.00

TOTAL

\$1,632.00

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 confirma	ation	Price breakdown	
Agreed upon price		Line Haul	\$1632.00
\$1632.0	0	Total	\$1632.00
Load Number			
923079	5678		
Master Shipment	TMS Number		
Number	9788V7		

9Z88VZ

9Z88VZ

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions	
45,713lbs	45,713lbs 813mi V		1	OTHER		
Special handling	Tra	ailer requirements	Commodity	Driver re	quirements	
			BEER			

Additional Requirements

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

Pickup



04/19/2024 @ 09:00 EDT

Shipper BRWY - Columbus 800 Schrock Rd Columbus, OH 43229 Stop Type LIVE

Pickup Notes

***MUST CHECK IN UNDER TORCH LOGISTICS.** Do not call the shipper for any reason, please call **Torch Logistics** for any issues. - *CALL*: (312) 598-8700 *OR* *EMAIL*: tnt@torch3pl.com - **Accessorials:** This client requires ELD Records. - **OTP/OTD:** DR must check in at the facility kiosk. - *Tracking:* Driver must stay with the load at all times. If booked on the app, the driver will keep the phone on at all times. *Appointments:* Strict appointment times. *Weight:* Load must never be overweight. *Additional requirements:* Food-grade trailer: Tandems. Safety Straps, or load lock. NO odor. - ***In an effort to combat the spread of COVID-19 : Beginning 4/29, Individuals picking and/or delivering into Anheuser Busch facilities are required to cover their mouth and nose when in public. Face coverings should fit securely and have straps that go behind the ear or over the top of the head and they must be a solid piece of fabric with no holes in the mouth or nose area. Neck gaiters are acceptable if fit is snug. Scarves and bandanas are NOT permitted unless they

contain straps as outlined above Lumper Notes: Lumpers are neither prepaid nor required on this load. If a lumper is used, the costs will not be reimbursed except for special circumstances. Any and all reworks and shifted loads are the responsibility of the carrier/driver. All lumper and restack reimbursement requests must be reviewed for eligibility before approval. - **If any additional requirements or services are given to the driver by shipper or receiver** that are not notated on this email and/or rate con, please get in contact with TNT@TORCH3PL.COM.. No additional services shall be performed without prior approval from Torch. "MUST CHECK IN UNDER TORCH LOGISTICS. Do not call the shipper for any reason, please call Uber Freight for any issues. **Tracking:** Driver must stay with the load at all times. If booked on the app, driver will keep phone on at all times. Minimum of 2 check calls per day. **ELD/GPS logs required for TONU, Detention, and Layover compensation** **Appointments:** Strict appointment times. **Commodity:** Product may be subject to PFF requirements if any delays in cold weather. Carrier must possess necessary permits to be able to haul commodity outlined in the load. "

Appointment Confirmation

N/A Facility Reference #

29517552,9Z88VZ

PO number

9Z88VZ

Commodity

beer 1 OTHER 45713.0lbs PO 9788V7

Delivery

Jacksonville, FL

-

Shipper

Stop Type

Building 1 111 Busch Drive Jacksonville, FL 32218

UF FTL Facility -

Dropoff Notes

MUST CHECK IN UNDER TORCH LOGISTICS. Do not call the shipper for any reason, please call **Torch Logistics** for any issues. - *CALL*: (312) 598-8700 *OR* *EMAIL*: tnt@torch3pl.com - **Accessorials:** This client requires ELD Records. - **OTP/OTD:** DR must check in at the facility kiosk. - *Tracking:* Driver must stay with the load at all times. If booked on the app, the driver will keep the phone on at all times. *Appointments:* Strict appointment times. *Weight:* Load must never be overweight. *Additional requirements:* Food-grade trailer: Tandems. Safety Straps, or load lock. NO odor. - ***In an effort to combat the spread of COVID-19 : Beginning 4/29, Individuals picking and/or delivering into Anheuser Busch facilities are required to cover their mouth and nose when in public. Face coverings should fit securely and have straps that go behind the ear or over the top of the head and they must be a solid piece of fabric with no holes in the mouth or nose area. Neck gaiters are acceptable if fit is snug. Scarves and bandanas are NOT permitted unless they contain straps as outlined above Lumper Notes: Lumpers are neither prepaid nor required on this load. If a lumper is used, the costs will not be reimbursed except for special circumstances. Any and all reworks and shifted loads are the responsibility of the carrier/driver. All lumper and restack reimbursement requests must be reviewed for eligibility before approval. - **If any additional requirements or services are given to the driver by shipper or receiver** that are not notated on this email and/or rate con, please get in contact with TNT@TORCH3PL.COM.. No additional services shall be performed without prior approval from Torch. "MUST CHECK IN UNDER TORCH LOGISTICS. Do not call the receiver for any reason, please call Uber Freight for any issues. **Tracking:** Driver must stay with the load at all times. If booked on the app, driver will keep phone on at all times. Minimum of 2 check calls per day.**ELD/GPS logs required for TONU, Detention, and Layover compensation** **Appointments:** Strict appointment times. **Commodity:** Product may be subject to PFF requirements if any delays in cold weather. Carrier must possess necessary permits to be able to haul commodity outlined in the load. "

Commodity
beer
1 OTHER
45713.0lbs
PO 9Z88VZ
k 1 4

PO number

9Z88VZ

Booked by	MC number	DOT number	Booked on
BRZ	086875	3119062	04/18/2024 @ 15:55 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

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

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. 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.

Powerloop Empty Trailer Dropoff Location

If a Carrier needs to change the empty trailer drop-off location, due to an upcoming Uber Freight load that requires an empty trailer dropped off, they may make a request by sending an email to powerlooptrailerswaps@uberfreight.com.

Powerloop Empty Trailer Dropoff Time

Carriers are able to request time extensions (up to 3 days) with our trailers for a fee of \$50 a day with the first day being free for hauling other Uber Freight loads.

Powerloop Trailer Damage

Carrier is required to perform a pre-trip inspection of the condition of the trailer that will note all damage and the condition of safety related items including, but not limited to, tires, lugnuts, brakes, air systems, and sliding tandem hook pins that are observable upon reasonable inspection. If standard maintenance is needed for the Powerloop trailer (ex. missing mudflap, broken lights, electrical issues, tire replacement) please contact FYX Fleet 24/7 roadside assistance at 866-498-9525. This service is not available for the Carrier's power unit. If there is an accident or critical damage to the Powerloop trailer, do not contact the FYX Fleet 24/7 hotline. Please notify your auto liability insurance company and follow their instructions. Please also notify the Uber Freight Inbound Support Line at 844-822-8237. Unless stated otherwise, Powerloop will arrange and coordinate all trailer maintenance and the Carrier is not permitted to perform repairs to the Powerloop trailer. If Carrier performs repairs on the Powerloop trailer, reimbursement is not guaranteed.

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.

Powerloop Trailer Late Fee Rates

If Carrier does not return the Trailer as instructed in the Rate Confirmation, use charges may apply according to the Trailer Use Agreement. Request changes to the Dropoff Time or Location by emailing powerloop-trailerswaps@uberfreight.com. If you encounter an unforeseen issue preventing timely return, please contact our support line at 844-822-8237.

Powerloop Trailer Policy

By picking up the Trailer set forth in this Rate Confirmation, Carrier agrees to use the Trailer pursuant and subject to the terms in this Rate Confirmation and the Trailer Use Agreement entered into between Carrier and Powerloop.

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable. RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier. FROM: ANHEUSER-BUSCH, LLC. ONE OF THE ANHEUSER-BUSCH COMPANIES Copy BOL Number 309004110536 1 Page 1 AT: COLUMBUS, OH MODE OF SHIP CARRIER CODE NO. OF ITEMS DATE PLANNED LOAD C. SHIPMENT NO. 7270189 CODE SEAL NO 1 т CC 04/19/24 TOHL 29517552 BULKHEADS USED TRAILER/CAR INITIALS AND NO. DATE SHIPPED CUSTOMER NO 0 04/19/24 30900 03251 SPECIAL INSTRUCTIONS CONSIGNED TO DESTINATION 0;#£0 ANHEUSER-BUSCH INC 111 BUSCH DRIVE 9047510700 JACKSONVILLE, FL 32218 Wslr Survey CARRIER/ROUTE DRIVERS SPECIAL INSTRUCTIONS TRANSFER WITHOUT PAYMENTOF TAXPPY FRT. TOHL TURLI Subject to Section 7 of condition of applicable bill of leding, if this shipment is to be delivered to consigned, without recourse on the consigner, the consigner shall sign the tolkowing statemen The Carner shall not make delivery of this shipment without payment of freight and Kind of Packages, Description of Articles, Special Marks And Exceptions Weight (SUB TO COR) LBS Date No PACKAGES ***Order: *** 21936 Tax Code:303 0% BUDZERO 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS 882 PKG BEER 11IJTY6 19.8 17464 150CT without payment of fre all other lawful charge 0% BUDZERO 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS 1372 PKG BEER 11IJTY6 19.8 27166 160CT Per A-B LLC. -----2254 TOTAL BEER WEIGHT 44630 Signature of Consignor) If charges are to be prepaid write or stamp here. To be Prepaid. DUNNAGE PREPAID ----PKG PALLET UNDL 380100 23 34.0 782 760009 PLST BULKHEAD 29.0 145 apply in propayment of the harges on the property TOTAL DUNNAGE WEIGHT 927 TOTAL WEIGHT 45557 Agent or Cashie DRIVER SIGNATURE The signature here ackno only the amount prepaid.) wiedges Charges Advanced : \$ **** END ***** The fibre boxes used for this shigment conform to the AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING.SHIPMENT MUST BE DELIVERED WITHOUT DELAY. peofications set forth in this oxmakers certificate, and all other requirements of governing Freight Classification. DELAI. THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS.THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH.PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET. The description and weight called on this bill of Indicated on this bit of lading are correct subject to R.R.weight and other agreements on file/in effect at this time not specifically listed herein. WEIGHMASTERS: CHECK-IN: CINDY WOODFORK CHECK-OUT: USER C933048 PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER 700 EAST SCHROCK ROAD COLUMBUS, OH 43229 If the shipment moves between two ports by a carner by water, the kw requires that the bill of lading shall state whether it is carner's or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE: Where the rate 1 Fri Apr 19 09:55:19 EDT 2024 Printed: DRIVER PLEASE READ Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft. is dependent on value, shippers are is dependent on value, support and required to satue specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Per COMPANY NAME ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH Per T/M



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