



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

Invoice Date: 04/22/2024
Invoice #: 2894585949
Terms: NET 30
Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/21/2024		Niagara Bottling - CAR // ORG-3807-156183, 2222 Florence Harilee Boulevard, Florence, SC 29506 - TDL INTERNATIONAL, Hialeah Gardens, FL			
			1	\$1,769.66	\$1,770.00

TOTAL
\$1,769.66

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

\$1769.66

Load Number

2894585949

Master Shipment TMS Number
Number NB31779815
NB31779815

Price breakdown

Line Haul	\$1769.66
Total	\$1769.66

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
43,307lbs	657mi	VAN	1265	CASE	--
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	BOTTLED WATER	--		

Additional Requirements

Trailer length: 53FT, Swing doors, Protect from freeze, No reefer trailers

Pickup

Florence, SC

04/21/2024 @ 02:00 EDT - 04/21/2024 @ 04:00 EDT

Shipper

Niagara Bottling - CAR

// ORG-3807-156183

2222 Florence

Harlee Boulevard

Florence, SC 29506

Stop Type

LIVE

Pickup Notes

ReferenceNumbers: Type: BM, Value: 0 ReferenceNumbers: Type: DJ, Value: 35836692 ReferenceNumbers: Type: PO, Value: T4015 ReferenceNumbers: Type: SO, Value: 18449718 ReferenceNumbers: Type: RV, Value: PO-107221 - For Pepsi Loads: The driver will walk up to the self-checkout kiosk. The driver will need to enter their trailer # and identify their shipment. Drive will select shipment and will enter the seal # (seals are located next to the kiosk), and MUST ensure the trailer is sealed before leaving the shipping facility. Driver is responsible for ensuring the trailer is sealed BEFORE leaving the shipping facility. Upon completion, 2 copies of the BOL will print that the driver MUST take. - This facility is closed from 12/15/2023 12:00 - 12/16/2023 12:00 - - SEAL REQUIRED- Two load bars or straps- Tandems must be locked to rear- Driver must obtain copy of BOL from shipper - Trailer Must be 10 years old or newer. Food grade trailer - Trailer must be clean, dry, odor free with a strong floor - Shipper will not cut weight - Call 844-822-UBER with any issues - Please do not

leave the shipper/receiver without communication/approval from UF for TONU approval. - Check-in Process · Driver check in at gate with entrance gate phone · Driver can check in with the Customer PO number or Niagara delivery number which is provide by the scheduling team at pickup appointment confirmation · CSO (Centralize Shipping Office) will provide direction to the driver · Driver will be loaded on assigned dock door, drops empty, pickup loaded trailer, etc · Driver heads to exit gate to check out using the self-checkout kiosk · Driver phone is available for support from CSO · Driver is responsible for retrieving 2 BOL copies from the printer · Driver is responsible for applying seal on trailer prior to exiting facility · The Gates will open automatically - [Lead Time Restriction/Work-In Policy] (BPO Update): None, as per Maurice but added as long as the driver get there before 6 o'clock. - Costco, Walmart, and Sam's Club receivers will NOT accept a load if it is brought in on an AMAZON trailer. If carrier is rejected at the receiver due to load being on an AMAZON trailer, carrier will be required to return load and no compensation will be provided.

Appointment Confirmation #

N/A

Facility Reference #

35836692, PO-107221

PO number

T4015

Commodity

bottled water

1265 CASE

43307.5lbs

PO T4015

Delivery

 **Hialeah Gardens, FL**

04/22/2024 @ 08:00 EDT

Shipper

TDL INTERNATIONAL

13202 NW 107th Ave

Hialeah Gardens, FL

33018

Stop Type

LIVE

Dropoff Notes

ReferenceNumbers: Type: BM, Value: 0 ReferenceNumbers: Type: DJ, Value: 35836692 ReferenceNumbers: Type: PO, Value: T4015 ReferenceNumbers: Type: SO, Value: 18449718 ReferenceNumbers: Type: RV, Value: PO-107221 [Lead Time Restriction/Work-In Policy] (BPO Update): If the driver is running late it will be first come first serve. Check in with the T number Confirmation Number: T4015

Appointment Confirmation #

N/A

Facility Reference #

T4015, PO-107221

PO number

T4015

Commodity

bottled water

1265 CASE

43307.5lbs

PO T4015

Booked by

BRZ

MC number

086875

DOT number

3119062

Booked on

04/19/2024 @ 10:47 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

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>.

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 powerloop-trailerswaps@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

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.

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.

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.

Date: 04/21/24 1:06 AM

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 35836692	
Name:	CAR	Master Bill of Lading Number: 56264531	
Address:	2222 Florence Harllee Blvd.	Customer PO#: T4015	
City/State/Zip:	Florence, SC 29506	Reference #: PO-107221	
SID#:	56264531	Delivery #: 35836692	
	FOB: <input type="checkbox"/>	Shipment #: 56264531	

SHIP TO		CARRIER DETAILS	
Name:	ESSENTIA WATER, LLC	Carrier Name:	UBER FREIGHT LLC
Location #:		Address:	1455 MARKET ST 4TH FLOOR, SAN FRANCISCO
Address:	TDL INTERNATIONAL WORLD LLC 13202 NW 107TH AVENUE	City/State/Zip:	SAN FRANCISCO CA 94103
City/State/Zip:	HIALEAH GARDENS, FL 33018	SCAC:	UFLB Pro number:
CID#:	FOB: <input type="checkbox"/>	Trailer number:	94936
Customer Phone:		Seal Number	4263533

Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

Terms: POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com
TO:

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
225	2700	225	3	920633	920633	920633 1L.AK 9_5. ESSENTIA.2X6P.T.75.PB	657227006331	6479 lbs
440	5280	440	8	901215	901215	901215 15L.AK 9_5. ESSENTIA.12P.BOX.55.PB	657227012158	19184 lbs
600	7200	600	8	921210	921210	921210 1L.AK 9_5. ESSENTIA.12P.BOX.75.PB	657227012103	17644 lbs

Totals

1265	15180	1265	19					43307 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (

Receiving Stamp:

CARRIER**CARRIER SIGNATURE/PICKUP DATE**

Property described above is received in good Order, except as noted.

Print Name:

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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.

If the 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.

Consignor Signature

Date

FACILITY CHECKOUT

Appt Time: 4/20/24 11:00 PM

Check In Time: 4/20/24 8:33 PM

Check Out Time: 4/21/24 1:06 AM

Delivery Time: 4/22/24 5:00 AM

Driver Name: lukens richard

Driver Initials: _____

NBL Initials: _____

COD Amount: \$

LTL ONLY

NMFC #

CLASS

0

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

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

Date: 04/21/24 1:06 AM

BILL OF LADING

Page 1 of 1

SHIP FROM		SHIP TO		CARRIER DETAILS	
Name:	CAR	Name:	ESSENTIA WATER, LLC	Carrier Name:	UBER FREIGHT LLC
Address:	2222 Florence Harilee Blvd.	Location #:		Address:	1455 MARKET ST 4TH FLOOR, SAN FRANCISCO
City/State/Zip:	Florence, SC 29506	Address:	TDL INTERNATIONAL WORLD LLC 13202 NW 107TH AVENUE	City/State/Zip:	SAN FRANCISCO CA 94103
SID#:	56264531	City/State/Zip:	HIALEAH GARDENS, FL 33018	SCAC:	UFLB Pro number:
FOB:	<input type="checkbox"/>	CID#:		Trailer number:	94936
		Customer Phone:		Seal Number:	4263533

Freight Charge (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐Terms: POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com
TO:

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
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440	5280	440	8	901215	901215	901215 15L.AK 9_5. ESSENTIA.12P.BOX.55.PB	657227012158	19184 lbs
600	7200	600	8	921210	921210	921210 1L.AK 9_5. ESSENTIA.12P.BOX.75.PB	657227012103	17644 lbs
Totals								43307 lbs
1265	15180	1265	19					

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Appt Time: 4/20/24 11:00 PM

Check In Time: 4/20/24 8:33 PM

Check Out Time: 4/21/24 1:06 AM

Delivery Time: 4/22/24 5:00 AM

Driver Name: lukens richard

Driver Initials: _____

NBL Initials: _____

Property described above is received in good Order, except as noted.

Print Name:

Andres Munoz 4/22/24

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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: \$

LTL ONLY

NMFC #

CLASS

0

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