



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

Invoice Date: 05/14/2024  
Invoice #: 9155541572  
Terms: NET 30  
Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		1200 S 8th St, West Memphis, AR 72301 - 4766 Benedum Dr, Bridgeport, WV 26330			
			1	\$2,115.00	\$2,115.00

TOTAL
\$2,115.00

**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**

Rate confirmation

Agreed upon price

\$2115.00

Load Number

9155541572

Master Shipment TMS Number  
Number 882889372  
882889372

Price breakdown

Line Haul	\$2115.00
Total	\$2115.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
40,824lbs	731mi	VAN	1008	OTHER	--
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	FREIGHT	--		

Additional Requirements

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

Pickup

●

West Memphis, AR

05/13/2024 @ 13:00 CDT

Shipper

Warren Oil

1200 S 8Th St

West Memphis, AR

72301

Stop Type

LIVE

Appointment Confirmation #

39071372

Facility Reference #

Pickup Notes

DRIVER MUST HAVE PICK UP NUMBER STARTING WITH 14 TO CHECK IN FOR PICK UP AT ALL WARREN OIL FACILITIES The Memphis bridge will be closing for two weeks starting on Sunday 03/10/2024. Please be aware that this will cause a lot of traffic buildup. Way to Drivers can get around it: I-40 bridge (New Bridge) is a mile North of the I-55 bridge. I-40 is the only other way to cross the river within 50 miles, so drivers will experience some delays as that crossing will be jam packed. ReferenceNumbers: Type: SI, Value: 1447984 ReferenceNumbers: Type: PO, Value: 27443055OD000NHF14452 Driver Note: Directions to the plant: 800-428-9284, opt 7

Commodity

Freight

1008 OTHER

40824.0lbs

N/A

PO 1447984

PO number

1447984

Delivery



**Bridgeport, WV**

05/15/2024 @ 08:00 EDT - 05/15/2024 @ 11:30 EDT

Dropoff Notes

ReferenceNumbers: Type: PO, Value:

27443055OD000NHF14452 Their facility is closed from 12 noon to 1 PM for lunch.

Shipper

**AMTOWER  
WAREHOUSE**

4766 Benedum Dr  
Bridgeport, WV  
26330

Stop Type

**LIVE**

Appointment Confirmation #

**1447984**

Facility Reference #

**N/A**

Commodity

**Freight**

1008 OTHER

40824.0lbs

PO 1447984

PO number

1447984

Booked by

**BRZ**

MC number

**086875**

DOT number

**3119062**

Booked on

**05/13/2024 @ 09:08  
CDT**

## Attention

Broker: Uber Freight US LLC

## 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

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

**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>.

**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](mailto: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 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.

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.

**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](mailto: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.

For Chemical Emergency  
Spill Leak Fire Exposure or Accident  
Call CHEMTREC Day or Night  
DOMESTIC NORTH AMERICA 800-424-9300  
INTERNATIONAL, CALL 703-527-3887  
(collect calls accepted)

# WARREN OIL COMPANY, LLC

Telephone Number 1 (800) 428-9284

For 24 Hour Emergency  
Product Information Call  
CHEMTREC 800-424-9300

6TH 15TH PROX.  
1000 South Eighth Street  
915 E. Jefferson  
West Memphis AR 72301

Shipper's Copy

## Straight Bill of Lading

Original - Not Negotiable

Page: 1 of 1

Trip Number : 222456 Document Nbr 632534 DL  
Order: 1447984 SZ Ship Date: 05/13/24 SW: 399  
Name of Carrier: 48855 TUPELO PARENT, INC BW:  
Customer Code: 48579 Customer P.O. No.: 27443055OD000

Trailer No: <b>47471</b>	Carrier/Veh ID UBER399	Seal No.(s) <b>47328 199</b>
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Sold To: ACCOUNTING SHARED SERVICE CENTER  
P.O. BOX 2047  
NORCROSS GA 30091-2047

Ship To:

AMTOWER AUTO SUPPLY  
4766 BENEDUM DRIVE  
BRIDGEPORT WV 26330

HM	Containers			Product/Container Number	Product Description	Gross Weight
	Ordered	Shipped	Received			
	42	42		200409	GOLD BAND AGRICULTURAL HYD 5GL	1,701 LB
	126	126		702113	GOLD BAND AW 32 HYD 5 GAL	5,103 LB
	84	84		702125	GOLD BAND HYDRAULIC R&O 5GL	3,402 LB
	84	84		702135	GOLD BAND AW 46 HYD 5GAL	3,402 LB
	84	84		85-105	NAPA R&O HYDRAULIC OIL 5 GL	3,402 LB
	126	126		85-405	NAPA PR UNIV TRAC FLUID 5 GL	5,103 LB
	126	126		85-705	NAPA PREM AW68 HYD OIL 5 GL	5,103 LB
	168	168		85-805	NAPA PREM AW46 HYD OIL 5 GL	6,804 LB
	168	168		85-905	NAPA PREM AW32 HYD OIL 5 GL	6,804 LB
*****						
The buyer agrees that there will be no claims for short load if the shortage does not exceed the customary trade allowance (CTA) for bulk petroleum of 0.5% of the loaded figure recorded on the bill of lading						
*****						
		1008			Gross Wgt Total	40,824.00 LB
				Ship Inst:	NHF	
***** FINAL *****						

If Charges are to be prepaid, write or stamp here.

"To Be Prepaid" will be printed here ----->

NOTE - Where the rate is dependent on value, shippers are required to state 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.

Subject to Section 7 of conditions of applicable bill of lading, 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 deliver of this shipment without payment of freight and all other lawful charges.

# of Pallets Received by Carrier **24**

Driver Signature

Date

Print Name --->

Per  
(Signature of Consignor)

Date

Customer's Acknowledgement of Receipt:

Date

Shipper's imprint not a part of bill of lading approved by the Interstate Commerce Commission.

For 24 Hour Emergency  
Product Information Call  
CHEMTREC 800-424-9300

**WARREN OIL COMPANY, LLC**  
1000 South Eighth Street  
915 E. Jefferson  
West Memphis AR 72301

Telephone Number 1 (800) 428-9284  
Straight Bill of Lading  
Original - Not Negotiable

Shipper's Copy

Page: 1 of 1

Trip Number : 222456 Document Nbr 632534 DL  
Order: 1447984 SZ Ship Date: 05/13/24 SW: 399 Seal No.(s) 47328 199  
Name of Carrier: 48855 TUPELO PARENT, INC BW:  
Customer Code: 48579 Customer P.O. No.: 27443050D000

Sold To: ACCOUNTING SHARED SERVICE CENTER  
P.O. BOX 2047  
NORCROSS GA 30091-2047  
Ship To: AMTOWER AUTO SUPPLY  
4766 BENEDEUM DRIVE  
BRIDGEPORT WV 26330

HW	Ordered	Containers Shipped	Received	Product/Container Number	Product Description	Gross Weight
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	168	168		85-905	NAPA PREM AW32 HYD OIL 5 GL	6,804 LB
***** The buyer agrees that there will be no claims for short load if the shortage does not exceed the customary trade allowance (CTA) for bulk petroleum of 0.5% of the loaded figure recorded on the bill of lading *****						
Ship Inst: NHP						
***** FINAL *****						
Gross Wgt Total						40,824.00 LB

If Charges are to be prepaid, write or stamp here.

"To Be Prepaid" will be printed here

NOTE: When the rate is dependent on value, shippers are responsible for insuring the cargo on the value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation in accordance with the provisions of the "International Regulations for Transporting Dangerous Goods"

DATE 5/13/24

Per (Signature of Consignor)

Date

# of Pallets Received by Carrier

24

Driver Signature

Print Name -->

Date

Customer's Acknowledgement of Receipt: Andrew Knight Date 5/14/24

Shipper's Invoice not a part of bill of lading approved by the Interstate Commerce Commission