



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

Invoice Date: 05/17/2024
Invoice #: 6237197694
Terms: NET 30
Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		The Peggs Company, 100 Haley Rd, Ashland, VA 23005 - Walmart, 5245 Rangeline Service Rd S, Mobile, AL 36619			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

\$1500.00

Load Number

6237197694

Master Shipment TMS Number
Number 883159780
883159780

Price breakdown

Line Haul	\$1500.00
<hr/>	
Total	\$1500.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
35,000lbs	899mi	VAN	9	OTHER	--
<hr/>					
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	FREIGHT	--		

Additional Requirements

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

Pickup

Ashland, VA

05/16/2024 @ 07:00 EDT - 05/16/2024 @ 15:00 EDT

Shipper

The Peggs Company

100 Haley Rd

Ashland, VA 23005

Stop Type

LIVE

Appointment Confirmation #

883159780

Facility Reference #

883159780,39181641

PO number

Pickup Notes

Weight in load is estimated. Customer reserves the right to load up to 45,000 lbs; A \$50 fine will be assessed if MacroPoint tracking is NOT accepted; FOR DROP TRAILER LOADS: \$150 RATE DEDUCTION WILL APPLY IF EQUIPMENT IS NOT DROPPED AT SHIPPER IN ADVANCE

ReferenceNumbers: Type: PO, Value: 9999999999

ReferenceNumbers: Type: SI, Value: ZXC4HJ348N E-TRACK AND 4 RATCHET STRAPS REQUIRED TO SECURE SHOPPING CARTS

Commodity

Freight

9 OTHER

9.0lbs

PO ZXC4HJ348N

ZXC4HJ348N

Delivery



Mobile, AL

05/18/2024 @ 06:00 CDT - 05/18/2024 @ 14:00 CDT

Shipper

Walmart

5245 Rangeline

Service Rd S

Mobile, AL 36619

Stop Type

LIVE

Dropoff Notes

If driver is asked to help unload freight/touch freight, call broker immediately and do not touch freight.; Driver cannot be reimbursed without written approval from broker to help unload freight. Walmart will NOT approve any lump sum charges. If for any reason driver is asked to pay a lump sum, do not pay & call the broker immediately.; \$150 will be deducted for each missed delivery unless valid receipts are provided at the time of mechanical breakdown. ReferenceNumbers: Type: PO, Value: 9999999999 ReferenceNumbers: Type: SI, Value: ZXC4HJ348N

Appointment Confirmation #

883159780

Facility Reference #

883159780,39181641

Commodity

Freight

9 OTHER

9.0lbs

PO ZXC4HJ348N

PO number

ZXC4HJ348N

Booked by

BRZ

MC number

086875

DOT number

3119062

Booked on

05/15/2024 @ 14:27 EDT

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

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

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

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 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.

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 / COPY
NOT NEGOTIABLE

SHIPPER NUMBER	ORD165085		PO NUMBER	39181641	
SHIPPER (FROM)	NAME THE PEGGS COMPANY				
	ADDRESS 100 HALEY ROAD				
	CITY ASHLAND		STATE VA		
	ISLAND or COUNTRY USA	ZIP 23005	PHONE 804-752-4951		
CONSIGNEE (TO)	NAME WALMART #866				
	ADDRESS 5245 RANGELINE SERVICE RD S				
	CITY MOBILE		STATE AL		
	ISLAND or COUNTRY USA	ZIP 36619	PHONE 251/666-7972		
FREIGHT NOTE: FREIGHT CHARGES ARE TO BE CHARGES: PREPAID UNLESS MARKED COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT			SPECIAL INSTRUCTIONS: <div style="font-size: 1.2em; font-weight: bold; text-align: center;">DELIVER 170 CARTS</div>		

BILL FREIGHT CHARGES TO (IF DIFFERENT THAN ABOVE):		NAME		ADDRESS		PO BOX
CITY		STATE		ZIP		

<div style="border: 1px solid black; width: 40px; height: 40px; margin: 0 auto;"></div>	1. THE LETTERS COD MUST APPEAR IN BOX BEFORE CONSIGNEE'S NAME ABOVE 2. SHIPPER SELECT <input type="checkbox"/> CASHIER'S CHECK ONLY <input type="checkbox"/> CONSIGNEE'S CHECK OK	3. COD FEE <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT \$ _____ AMOUNT	CALL AHEAD TO SCHEDULE APPT FOR DELIVERY
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Pieces	Type	Model	Description	Class	Weight
170	CARTS	UNARCO 90ZX	REMANUFACTURED UNARCO 90ZX	175	11,390
					11,390
Special Services		Liftgate	Delivery Appointment	Drivers Assist	Other

Driver Signature _____	Print Driver Name _____	Date _____
Trucking Company _____	Phone Number _____	Ref # _____

***DRIVERS: BY SIGNING THIS BOL YOU AGREE THAT ALL ITEMS ARE PROPERLY SECURED FOR TRANSIT AND AGREE TO INSPECT AND RESECURE AS NECESSARY AFTER EACH STOP. YOU ALSO AGREE YOU HAVE VERIFIED THE COUNTS.**

****Consignee: ANY DAMAGE CREATED DURING TRANSIT MUST BE NOTED ON BOTH THIS DOCUMENT AND THE DRIVER'S COPY AT THE TIME OF DELIVERY.** Please notify the Peggs Company within 24 hours at 800-242-8416 to file a freight claim. Freight claims cannot be processed without proper and timely documentation.

NOTE ANY DAMAGES HERE:

By signing below, I certify that I have inspected the product and have noted any damages above.

Consignee Signature (Manager) _____	Print Consignee Name THE PEGGS COMPANY	Date: 5-16-24
Shipper Signature _____	Print Shipper Name	Date:

STRAIGHT BILL OF LADING
SHORT FORM - ORIGINAL / COPY
NOT NEGOTIABLE

SHIPPER NUMBER	ORD165085		PO NUMBER	39181641	
SHIPPER (FROM)	NAME THE PEGGS COMPANY		CONSIGNEE (TO)	NAME WALMART #866	
	ADDRESS 100 HALEY ROAD			ADDRESS 5245 RANGELINE SERVICE RD S	
	CITY ASHLAND	STATE VA		CITY MOBILE	STATE AL
	ISLAND or COUNTRY USA	ZIP 23005		ISLAND or COUNTRY USA	ZIP 36619
	PHONE 804-752-4951			PHONE 251/666-7972	
FREIGHT NOTE: FREIGHT CHARGES ARE TO BE CHARGES: PREPAID UNLESS MARKED COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT			SPECIAL INSTRUCTIONS: <div style="font-size: 1.2em; font-weight: bold;">DELIVER 170 CARTS</div>		

BILL FREIGHT CHARGES TO (IF DIFFERENT THAN ABOVE):		PO BOX
NAME	ADDRESS	
CITY	STATE	ZIP

1. THE LETTERS COD MUST APPEAR IN BOX BEFORE CONSIGNEE'S NAME ABOVE

2. SHIPPER SELECT

☐ CASHIER'S CHECK ONLY

☐ CONSIGNEE'S CHECK OK

3. COD FEE

☐ PREPAID

☐ COLLECT

\$ _____

AMOUNT

CALL AHEAD TO SCHEDULE APPT FOR DELIVERY

Pieces	Type	Model	Description	Class	Weight
170	CARTS	UNARCO 90ZX	REMANUFACTURED UNARCO 90ZX	175	11,390
					11,390
Special Services		Liftgate	Delivery Appointment	Drivers Assist	Other

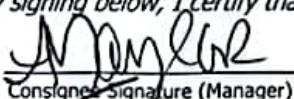
Driver Signature _____	Print Driver Name _____	Date _____
Trucking Company _____	Phone Number _____	Ref # _____

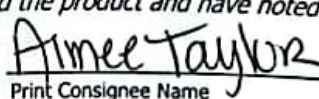
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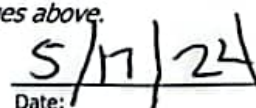
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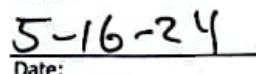

Consignee Signature (Manager)


Print Consignee Name


Date: 5/17/24


Shipper Signature

THE PEGGS COMPANY
Print Shipper Name


Date: 5-16-24