



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

Invoice Date: 05/29/2024  
Invoice #: 1162660133  
Terms: NET 30  
Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		800 Jordan Valley Rd, Longview, TX 75604 - 1120 Everee Inn Rd, Griffin, GA 30224			
			1	\$1,550.00	\$1,550.00

<b>TOTAL</b>
\$1,550.00

**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

**\$1550.00**

Load Number

**1162660133**

Master Shipment TMS Number  
Number 883789672  
883789672

## Price breakdown

Line Haul	\$1550.00
<b>Total</b>	<b>\$1550.00</b>

## Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
35,234lbs	706mi	VAN	30	PIECE	--
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	<b>FREIGHT</b>	--		

## Additional Requirements

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

Pickup  
**● Longview, TX**  
05/28/2024 @ 08:00 CDT - 05/28/2024 @ 16:00 CDT

Shipper Stop Type  
**Indevco Plastics LIVE**  
800 Jordan Valley Rd  
Longview, TX 75604

Appointment Confirmation #  
**N/A**  
Facility Reference #  
**PO#38300-9/ SO#9191, 883789672**

PO number

Pickup Notes  
SHIPPER HAS RIGHT TO LOAD UP TO 44K IN WEIGHT  
ReferenceNumbers: Type: SI, Value: PO#38300-9/ SO#9191 -  
facility has lunch break between 12-1 - FCFS, must have load  
locks or straps.

Commodity  
**Freight**  
30 PIECE  
35234.0lbs  
PO PO#38300-9/ SO#9191

PO#38300-9/ SO#9191

Delivery



**Griffin, GA**

Dropoff Notes

NO DROP TRAILERS AT DELIVERY ReferenceNumbers: Type:

05/30/2024 @ 08:00 EDT - 05/30/2024 @ 16:00 EDT Sl, Value: PO#38300-9/ SO#9191

Shipper

**Southern Wise Inc.**

1120 Everee Inn Rd  
Griffin, GA 30224

Stop Type

**LIVE**

Appointment Confirmation #

**N/A**

Facility Reference #

**PO#38300-9/ SO#9191, 883789672**

Commodity

**Freight**

30 PIECE

35234.0lbs

PO PO#38300-9/ SO#9191

PO number

**PO#38300-9/ SO#9191**

Booked by

**ROYAL3 INC**

MC number

**944686**

DOT number

**2828543**

Booked on

**05/28/2024 @ 07:29 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

### 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

### 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](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

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.

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.

Date: 5/24/24

# BILL OF LADING - ME

**SHIP FROM**  
 Name: **TRANSCONTINENTAL PACKAGING C/O INDEVCO WAREHOUSE**  
 Address: 800 JORDAN VALLEY RD  
 City/State/Zip: LONGVIEW, TX 75604  
 Contact: Shipping Phone: 903-291-1115

Shipment Number: **883789672**  


**SHIP TO**  
 Name: **TRANSCONTINENTAL SOUTHERN WISE 2**  
 Address: 1120 EVEREE INN RD STE A  
 City/State/Zip: GRIFFIN, GA 30224  
 Delivery Date: 05-30-2024  
 Contact: Receiving Phone: 770-584-9179

CARRIER NAME: **UBER FREIGHT US LLC**  
 Trailer number: **242141**  
 Seal number(s): **12-709957**  
 SCAC: **TRSL** Mileage: **697 Miles**  
 Pro number:

**BILL FREIGHT CHARGES TO:**  
 Transcontinental Packaging  
 c/o Uber Freight US LLC, PO Box 425  
 Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)  
 Prepaid: Prepaid Add: Collect:  3rd Party:  
 Master Bill of Lading: with attached underlying Bills of Lading

**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.**  
**SPECIAL INSTRUCTIONS:**  
**SHIPPER NOTES:** Contacts: Heather.Sirmans@indevcoplastics.com 903-291-1115, Ronald.Heard@indevcoplastics.com 903-738-9675, JeanClaude.Nassar@indevcoplastics.com 571-230-9399  
**caution: foodstuff container. Do not ship with poisons, hazmat or aromatic material on same vehicle. Trailer must be clean, free of damage and strong odors**  
**CONSIGNEE NOTES: CAUTION: foodstuff container. Do not ship with poisons, hazmat or aromatic material on same vehicle. Trailer must be clean, free of damage and strong odors Must be approved ahead of time**  
**DELIVERY APPT REQUIRED - Contacts: Reese.Simmons@SouthernWise.com - Phone: 770-584-9179 or 770-228-6842 ext 2 - Receiving Hrs 8am-4pm**

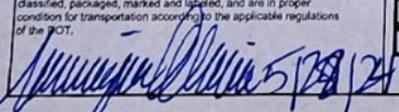
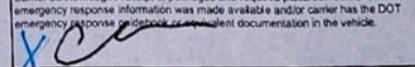
CARRIER INFORMATION								
HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
30.0	PLT	30	Piece	38,084				
30		30		38,084				
<b>GRAND TOTAL</b>								

CUSTOMER ORDER INFORMATION						
BOL NUMBER	PRIMARY REFERENCE	PO NUMBER	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
	PO#38300-9/ SO#9191	PO#38300-9/ SO#9191	30	38,084		
<b>GRAND TOTAL</b>			30	38,084		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.  
 COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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.  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 Shipper Signature \_\_\_\_\_

<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>  <b>5/28/24</b>	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE/PICKUP DATE</b> <b>05-28-2024</b> 
	<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>		

*Julio Zepeda*  
**5-28-24**

Date: 5/24/24

# BILL OF LADING - ME

Page 1

### SHIP FROM

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 Address: 800 JORDAN VALLEY RD  
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 Contact: Shipping Phone: 903-291-1115

Shipment Number: **883789672**



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Name: **TRANSCONTINENTAL SOUTHERN WISE 2**  
 Address: 1120 EVEREE INN RD STE A  
 City/State/Zip: GRIFFIN, GA 30224  
 Delivery Date: 05-30-2024  
 Contact: Receiving Phone: 770-584-9179

CARRIER NAME: **UBER FREIGHT US LLC**

Trailer number: **242141**  
 Seal number(s): **12-709951**

SCAC: **TRSL** Mileage: **697 Miles**  
 Pro number:

### BILL FREIGHT CHARGES TO:

Transcontinental Packaging  
 c/o Uber Freight US LLC, PO Box 425  
 Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect:  3rd Party:

(check box) Master Bill of Lading: with attached underlying Bills of Lading

**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.**

### SPECIAL INSTRUCTIONS:

SHIPPER NOTES: Contacts: Heather.Simans@indevcoplastics.com 903-291-1115, Ronald.Heard@indevcoplastics.com 903-738-9675, JeanClaude.Nassar@indevcoplastics.com 571-230-9399

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30		30		38,084				
<b>GRAND TOTAL</b>								

### CUSTOMER ORDER INFORMATION

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

### SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

*Heather Simans*  
5/24/24

### Trailer Loaded:

By Shipper  
 By Driver

### Freight Counted:

By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

### CARRIER SIGNATURE/PICKUP DATE

05-28-2024

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

*XCC*

*Juan Zapata*  
5-28-24

Door #2  
NO appt.

Out: 11:03 am  
*Michael* 5/29/24