

**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

TOTAL
\$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
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
<hr/>	
Total	\$1550.00

Load details

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

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

Indevco Plastics

800 Jordan Valley Rd

Longview, TX 75604

Stop Type

LIVE

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

Delivery



Griffin, GA

Dropoff Notes

NO DROP TRAILERS AT DELIVERY ReferenceNumbers: Type:

05/30/2024 @ 08:00 EDT - 05/30/2024 @ 16:00 EDT SI, 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

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

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

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.

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

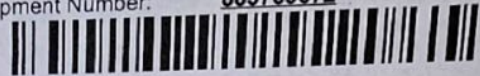
By picking up the Trailer set forth in this Rate Confirmation, Carrier agrees to use the Trailer pursuant and subject to the terms in this Rate Confirmation and the Trailer Use Agreement entered into between Carrier and Powerloop.

Date: 5/24/24

BILL OF LADING - ME

Page 1

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): **12-709951**
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.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				
						GRAND TOTAL		

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		
GRAND TOTAL			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

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.

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 guidebook or equivalent documentation in the vehicle.

Julio Zepeda
5-28-24

Date: 5/24/24

BILL OF LADING - ME

Page 1

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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**

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

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☐ By Shipper
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Freight Counted:

☐ By Shipper
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☐ By Driver/Pieces

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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.

Juis Zepeda
5-28-24Door #2
NO appt.Out: 11:03 am
Mckinstry 5/29/24