



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

Invoice Date: 06/11/2024
Invoice #: 8315546355
Terms: NET 30
Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		New England Wire, 9 Mohawk Dr, Leominster, MA 01453 - Walmart - RREW, 1 Sorello Rd, Pedricktown, NJ 08067			
			1	\$625.00	\$625.00

TOTAL
\$625.00

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

MQC8H3N181

Delivery



Pedricktown, NJ

06/11/2024 @ 06:00 EDT

Shipper

**Walmart - RREW
10654**

1 Sorbello Rd
Pedricktown, NJ
08067

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 lumpers charges. If for any reason driver is asked to pay a lumpers, 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.

Appointment Confirmation #

884709437

Facility Reference #

N/A

Commodity

Freight

9 OTHER

9.0lbs

PO MQC8H3N181

PO number

MQC8H3N181

Booked by

BRZ

MC number

086875

DOT number

3119062

Booked on

06/10/2024 @ 15:56 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

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

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 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.

Date: 6/10/2024

[illegible]

Door 22 6-11-24 Shai V

SHIP FROM
Name: NEW ENGLAND WIRE PRODUCTS
Address: 9 MOHAWK DR
City/State/Zip: LEOMINSTER MA 01453 USA
FOB: LEOMINSTER MA
1 -800-2549473
1 -978-3432380

Bill of Lading Number: 000078490

SHIP TO
Name: WALMART STORE 10654
Address: 1 SORBELLO RD BUILDING 1
City/State/Zip: PEDRICKTOWN NJ 08067-3631 US
Location#: 10654
S41

CARRIER NAME: TRANSPRO
Trailer Number:
Seal Number(s): 7036090
☐ Hazardous Material ☐ Protect from Freezing
SCAC: TPQL
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO
Name: WALMART C/O US BANK
Address: PO BOX 3001
City/State/Zip: NAPERVILLE IL 60566

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
Prepaid Collect 3rd Party X

SPECIAL INSTRUCTIONS:
884709437

☐ (check box) Supplemental Form Required When Box Checked

CUSTOMER ORDER INFORMATION		
CUSTOMER ORDER NUMBER	CUSTOMER PO #	ADDITIONAL SHIPPER INFO
0264148 - 0135421 - 0000	39113159	WAL359900, 1,536, 100064702

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (RQ)	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. See Section 2(e) or NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
24	PALLET	1536	BOX	19152.0000		METAL RACKS	57410-03	250
24		1536		19152.0000		GRAND TOTAL		

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 AND / DATE
[Signature] 6-10-24

Trailer Loaded: ☐ By Shipper ☐ By Driver
Freight Counted: ☐ By Shipper ☐ By Driver/pallets

CARRIER SIGNATURE / PICKUP DATE
[Signature]