

**Bill to:**

UBER FREIGHT LLC  
555 Market Street,  
San Francisco,  
CA,  
94105

Invoice Date: 06/18/2024

Invoice #: 5154152662

Terms: NET 30

Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2024		4718 Mountain Creek Pkwy, Dallas, TX 75236 - Sam's Club - 6582, Bluffton, SC			
			1	\$2,051.00	\$2,051.00

TOTAL
\$2,051.00

**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

\$2051.00

Load Number

5154152662

Master Shipment TMS Number  
Number 884826609  
884826609

Price breakdown

Line Haul	\$2051.00
<hr/>	
Total	\$2051.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
45,049lbs	1,069mi	VAN	912	CASE	--
<hr/>					
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	BEVERAGES	--		

Additional Requirements

Trailer length: 53FT, Food grade trailer, Swing doors, Trailer free of damage, Protect from freeze, High visibility vest, Closed toed shoes, Straps, Bars

Pickup

●

Dallas, TX

06/16/2024 @ 18:00 CDT

Shipper

Nestle Waters - WF25

4718 Mountain Creek

Pkwy

Dallas, TX 75236

Stop Type

LIVE

Pickup Notes

ATTN DRIVER: \*\*MUST CONFIRM FREIGHT IS SECURED AND HAVE THAT DOCUMENTED BEFORE LEAVING THE SHIPPER. LOAD SHIFTS WILL NEED THIS DOCUMENTATION\*\* MUST BE ON TIME FOR PICK UP. DO NOT CHECK IN MORE THAN 30 MINUTES EARLY OR 30 MINUTES LATE. IF RUNNING LATE YOU MUST CONTACT UBER FREIGHT ASAP. Driver's check in time begins once they fill out the "Driver check in Sheet" and get it time stamped. Please have all the information handy.; All drivers must wear a Hi-Vis Safety Vest at all times while on Nestle property.; \$150 will be deducted for each missed delivery unless valid receipts are provided at the time of mechanical breakdown.; Weight is estimated. Customer reserves the right to load a minimum of 46,200 lbs without providing prior notice or additional pay.; Driver annotated in/out times are not compliant with NWNA policy. For detention to be approved, in/out times must be printed by

shipper/receiver. GPS logs are required for detention approval if in/out times are not printed by shipper/receiver; For check in at the shipper- Driver must say he is picking up for TPQL and have the pickup # (T + ME#).; Macropoint is required on this load. Failure to use macropoint for tracking will result in a \$50 rate deduction.; All drivers are required to wear a type of face covering (mask) at all Nestle facilities. - In an effort to combat the spread of COVID-19 : Individuals picking or delivering into this facility are required to cover their mouth and nose when in public. Acceptable face coverings include masks, bandanas, scarves and the like. - Check In Instructions: Please stop at the gate arm and use the intercom/camera system to get in. Must have PU# ready for entry. - \*\*Note\*\* All drivers are required to wear a safety vest when they exit their tractors at any point while operating on a DC yard - LOAD REQUIREMENTS \* It is required by Nestle Waters that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap. \* Protect From Freeze- (Carrier is responsible for ensuring the load does not freeze due to cold weather from Nov to April) \* Two load bars or straps required \* Food grade trailer - clean, odor free, no holes \* Seal required and must remain intact\* Please do not leave the shipper/receiver without communication/approval from UF. - In an effort to combat the spread of COVID-19, all Nestle Waters facilities will mandate a driver questionnaire upon arrival to their facilities. Drivers will also need to check in with their name and cell phone number. - this is a NESTLE WATERS facility and NOT a Niagara Bottling facility. The two are next door, if the shipper is asking for a number that begins with a 2 or 3, this is the wrong facility. - In an effort to combat the spread of COVID-19 : Individuals in Dallas are required to cover their mouth and nose when in public. Acceptable face coverings include masks, bandanas, scarves and the like.

Appointment Confirmation #

N/A

Facility Reference #

884826609, T884826609

PO number

7781938949

Commodity

Beverages

912 CASE

45049.0lbs

PO 7781938949

Delivery



Bluffton, SC

06/18/2024 @ 08:30 EDT

Shipper

Sam's Club - 6582

14 Bluffton Rd

Bluffton, SC 29910

Stop Type

LIVE

Dropoff Notes

ATTN DRIVER: MUST BE ON TIME DELIVERY. IF RUNNING LATE YOU MUST CONTACT UBER FREIGHT ASAP. In/out times must be marked and signed by the shipper or receiver in order to receive detention. If the facility refused to include times please escalate this to Uber Freight support. LUMPER RECEIPTS MUST HAVE SIGNATURE OR REIMBURSEMENT WILL NOT BE APPROVED.

Appointment Confirmation #

N/A

Commodity

Beverages

Facility Reference #

**884826609, 7781938949**

PO number

**7781938949**

**912 CASE**

**45049.0lbs**

**PO 7781938949**

Booked by

**ROYAL3 INC**

MC number

**944686**

DOT number

**2828543**

Booked on

**06/15/2024 @ 09:12 CDT**

## Attention

### Broker: Uber Freight LLC

#### Reefer Requirements (for reefer shipments only)

Carrier's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pickup and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated above. Carrier's driver must check set point temperature on BOL. Carrier must immediately notify Uber Freight if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.

#### Food & Beverage Requirements (for food & beverage shipments only)

Food grade trailer required. Improper trailer temperature control, unsatisfactory equipment or tampered or unauthorized broken seals shall result in carrier's liability for (at shipper's sole discretion) full or partial loss of or damage to cargo without salvage or inspection.

## 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 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

#### 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 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.

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.

# BILL OF LADING

BlueTriton Brands INC



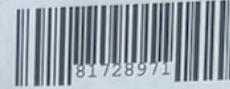
<b>SHIP FROM:</b> US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604		<b>SHIP TO:</b> Sams Club 6582 14 BLUFFTON RD BLUFFTON SC 29910-7621 843 8371993		BOL: 81728971	
		Load No: T884828609		Delivery No: 81728971	
		Ship Date: 06/16/2024		Freight Terms: DDP	
		Cust. P.O. No: 7781938949		SO/STO No: 1466947	
<b>CARRIER:</b> (UFLB) Uber Technologies Inc 1455 MARKET ST SAN FRANCISCO CA 94103-1331		Req. Arr. Date/Time: 06/18/2024 08:30:00		Seal #1: 7177130	
		Vehicle No: W94943		Seal #2:	
		Appt Confirmation No: WEBSITE			
<b>MATERIAL</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UoM</b>		
12531276	PLFE Pur PET DC 48(40X0.5L) LCP BB US	912	ICS		
068274735332					
SUMMARY TOTAL		912	ICS		
Must Have Signed BOL And Club Stamp. Driver Must Contact Club If Scheduled Appointment Will Be Late Or Missed.					
NO PRETICKET TRANSMITTED PALLET COUNT: 19 PROTECT PRODUCT FROM FREEZING CARRIER MUST CALL FOR DELIVERY APPT					
<div>STORE STAMP</div>					
<b>Appointment Pickup Time:</b> Date 06/16/2024 Time 18:00:00		<b>Carrier Check In Time:</b> Date 06/16/2024 Time 17:15:40		<b>Carrier Check Out Time:</b> Date 06/16/2024 Time 17:58:44	
Driver's Name Printed: Heriberto soberat Signature: <u>Heriberto soberat</u> Truck Number: 768 Carrier's Name: UFLB		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.			
		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Consignor Signature: BlueTriton Brands INC			



# BILL OF LADING

Page 1 of 1

BlueTriton Brands INC



<b>SHIP FROM:</b> US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604		<b>SHIP TO:</b> Sams Club 6582 14 BLUFFTON RD BLUFFTON SC 29910-7621 843 8371993		BOL: 81728971	
		Load No: T884826609		Delivery No: 81728971	
		Ship Date: 06/16/2024		Freight Terms: DDP	
		Cust. P.O. No: 7781938949		SO/STO No: 1446947	
<b>CARRIER:</b> (UFLB) Uber Technologies Inc 1455 MARKET ST SAN FRANCISCO CA 94103-1331		Req. Arr. Date/Time: 06/18/2024 08:30:00		Seal #1: 7177130	
		Vehicle No: W94943		Seal #2:	
		Appt Confirmation No: WEBSITE			

MATERIAL	DESCRIPTION	QTY	UoM
12531276 068274735332	PLFE Pur PET DC 48(40X0.5L) LCP BB US	912	ICS
SUMMARY TOTAL		912	ICS

Must Have Signed BOL And Club Stamp. Driver Must Contact Club If Scheduled Appointment Will Be Late Or Missed.

COMBINED PRODUCT WEIGHT	43,776	LB
COMBINED PALLET WEIGHT	1,272.971	LB
GROSS CARGO WEIGHT	45,048.971	LB

NO PRETICKET TRANSMITTED  
 PALLET COUNT: 19 CHEP  
 PROTECT PRODUCT FROM FREEZING  
 CARRIER MUST CALL FOR DELIVERY APPT

**Sams Club 18-6582**  
**14 Bluffton Road**  
**Bluffton, SC 29910**

STORE  
STAMP

Appointment Pickup Time: Date 06/16/2024 Time 18:00:00		Carrier Check In Time: Date 06/16/2024 Time 17:15:40		Carrier Check Out Time: Date 06/16/2024 Time 17:58:44	
Driver's Name Printed: <u>Heriberto soberat</u> Signature: <u>Heriberto soberat</u> Truck Number: <u>768</u> Carrier's Name: <u>UFLB</u>		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Consignor Signature <u>BlueTriton Brands INC</u>	