



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

Invoice Date: 07/11/2024  
Invoice #: 4204008614  
Terms: NET 30  
Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		810 S 28Th St, Van Buren, AR 72956 - 2000 Village Center Dr, Tarentum, PA 15084			
			1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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

\$2500.00

Load Number

4204008614

Master Shipment TMS Number  
Number 886382969  
886382969

Price breakdown

Line Haul	\$2500.00
<hr/>	
Total	\$2500.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
35,000lbs	1,037mi	VAN	9	OTHER	--
<hr/>					
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	FREIGHT	--		

Additional Requirements

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

Pickup  
● Van Buren, AR  
07/9/2024 @ 14:00 CDT

Shipper Stop Type  
Sigma Supply Inc. LIVE  
810 S 28Th St  
Van Buren, AR 72956

Appointment Confirmation #  
886382969  
Facility Reference #  
N/A

PO number  
G7CDHXZGXG

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

Commodity  
Freight  
9 OTHER  
9.0lbs  
PO G7CDHXZGXG

Delivery



## Tarentum, PA

07/11/2024 @ 05:00 EDT - 07/11/2024 @ 11:00 EDT

Shipper

Sam's Club - 4952

2000 Village Center

Dr

Tarentum, PA 15084

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 lumper charges. If for any reason driver is asked to pay a lumper, 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. - In an effort to combat the spread of COVID-19, all Walmart facilities will be mandating a required temperature screening upon arrival. - In an effort to combat the spread of COVID-19 : Individuals picking or delivering into a Walmart facility are required to cover their mouth and nose when in public. Acceptable face coverings include masks, bandanas, scarves and the like. - In an effort to combat the spread of COVID-19 : Individuals in Pennsylvania are required to cover their mouth and nose when in public. Acceptable face coverings include masks, bandanas, scarves and the like.

Appointment Confirmation #

886382969

Facility Reference #

N/A

Commodity

Freight

9 OTHER

9.0lbs

PO G7CDHXZGXG

PO number

G7CDHXZGXG

Booked by

BRZ

MC number

086875

DOT number

3119062

Booked on

07/8/2024 @ 12:13 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

### 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

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**

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.

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.

Date: 7/08/2024		<b>BILL OF LADING</b>		Page 1	
<b>SHIP FROM</b> Name: SIGMA SUPPLY OF N.A., INC Address: 810 S 28TH ST City/State/Zip: VAN BUREN, AR 72956 SID#: _____ FOB: <input type="checkbox"/>				Bill of Lading Number: 00000001773848000  (402) 00000001773848000	
<b>SHIP TO</b> Name: SAMS CLUB 4952 Location #: _____ Address: 2000 VILLAGE CENTER DR Donna Penn City/State/Zip: TARENTUM, PA 15084 CID#: _____ Phn#: 00000000000 FOB: <input type="checkbox"/>				CARRIER NAME: WALMART Trailer number: _____ Seal number(s): _____ Load Number 00177384	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: WAL-MART C/O Address: US BANK/SYNCADE PO 3001 City/State/Zip: NAPERVILLE, IL 60566 SPECIAL INSTRUCTIONS: ***** NO APPT NEEDED*****				SCAC: WALM Pro number: 886382969  (9012K) WALM886382969	
				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3 <sup>rd</sup> Party <u>X</u>	
				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	
8009650300			6434	<input checked="" type="radio"/> Y <input type="radio"/> N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL			6434		
<b>CARRIER INFORMATION</b>					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT LBS	H.M. (X)
10	plts		box	6434	
10				6434	
				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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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. _____ Signature Shipper	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department Of Transportation.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> Verify Load By: _____		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE 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. Property described above is received in good order, except as noted.					



