

**Bill to:**

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

Invoice Date: 07/18/2024

Invoice #: 8814741461

Terms: NET 30

Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		2380 Sullivan Rd, Aurora, IL 60506 - 3095 McBride Ct, Hamilton, OH 45011			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

\$1400.00

Load Number

8814741461

Master Shipment TMS Number
Number 7002148896
7002148896

Price breakdown

Line Haul	\$1400.00
<hr/>	
Total	\$1400.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
43,776lbs	330mi	VAN	1650	CASE	--
<hr/>					
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	FOOD	--		

Additional Requirements

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

Pickup

Aurora, IL

07/17/2024 @ 20:30 CDT

Shipper

Mondelez

International -

ORCHARD RD BUFFER

AURORA IL DU

2380 Sullivan Rd

Aurora, IL 60506

Stop Type

LIVE

Appointment Confirmation #

N/A

Facility Reference #

7002148896

Pickup Notes

- In an effort to combat the spread of COVID-19 : Individuals in the State of Illinois are required to cover their mouth and nose when in public. Acceptable face coverings include masks, bandanas, scarves and the like. 1. - 1. Drivers must be on time. 2. Trailers must be clean. - Trailer must be clean, odor free, and no holes. - If reefer is required to be turned on: Temps for all Mondelez load must be set for 60,55,60 - CVS LOADS OUT OF THIS FACILITY ARE USUALLY A REEFER, PLEASE DOUBLE CHECK IF LISTED AS A DRY VAN IN THE LOAD

Commodity

Food

1650 CASE

43776.1lbs

PO number

PO 3263

3263

Delivery

Dropoff Notes



Hamilton, OH

07/18/2024 @ 13:00 EDT

Shipper

Stop Type

CRUMBL FOODS - STE LIVE

C

3095 McBride Ct

Hamilton, OH 45011

Appointment Confirmation #

N/A

Facility Reference #

7002148896

Commodity

Food

1650 CASE

43776.1lbs

PO 3263

PO number

3263

Booked by

ROYAL3 INC

MC number

944686

DOT number

2828543

Booked on

07/17/2024 @ 16:12 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

If you require immediate assistance, please call our 24/7 number: 844-822-UBER

Dispatch phone calls

Cancellations

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 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

After completing a Powerloop load, the carrier can utilize the Powerloop trailer to haul their own backhaul, another Uber Freight load, or return the trailer empty. Carriers can request time extensions (up to 3 days) with our trailers for a fee of \$ 50 a day by emailing powerloop-trailerswaps@uberfreight.com.

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.

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 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.

Attn: MASTER B/L NO MUST SHOW ON FREIGHT BILL

BILL OF LADING

-NOT NEGOTIABLE

MASTER B/L	7002148896	SCAC NAME	UFLB-UBER TECHNOLOGIES INC		
SHIPMENT DATE	2024/07/17 21:17:42	SCAC	UFLB	CARRIER	UFLB-UBER
VEHICLE #	HQ3257	SEAL #	0187181	FRIEGHT TERMS **	PP
FROM	Mondelez 2380 SULLIVAN ROAD Aurora, IL 60506		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor must sign the following statement: The Carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.		
SR	Shipper Load & Count Consignee Unload	KEEP TEMP	AMBIENT	Signature of the Consignor	

TO STOP	1	CRUMBL FOODS LLC HAMILTON 3095 MCBRIDE CT STE C HAMILTON OH 45011-5223	PO's	3263			
TO STOP			PO's				
TO STOP			PO's				
DESCRIPTION OF ARTICLE/STCC NO.(PRECEDES DESCRIPTION)		STOP	1	STOP		STOP	
		PKGS	GROSS WEIGHT*	PKGS	GROSS WEIGHT*	PKGS	GROSS WEIGHT*
2022032 DRY		1560	41408.64		0.0		0.0
White Wood		35	1750.0		0.0		0.0
			0.0		0.0		0.0
			0.0		0.0		0.0
			0.0		0.0		0.0
			0.0		0.0		0.0
			0.0		0.0		0.0
			0.0		0.0		0.0
			0.0		0.0		0.0
TOTALS FOR EACH STOP		1560	43158.64	0	0.0	0	0.0
DELIVERY DATE(Appt/Actual)							
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REPORT DISCREPANCIES TO NATIONAL CLAIMS CENTER AT 1-800-238-6374 IF SHIPMENT DELAYED OR REFUSED CALL DISPATCHER. IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE

** DRIVER PLEASE NOTE RECORDED TURNING TIME REQUIRED

TIME IN

TIME OUT

DELIVERY RECORD

Mondelez SEAL NUMBERS:			SEAL INTACT	YES/NO	DATE	ACCEPTED	REFUSED
PRODUCT OVER:	CASES	PROD.NO.	CASES		PROD.NO.		
SHORT:	CASES	PROD.NO.	CASES		PROD.NO.		
DAMAGE:	CASES	PROD.NO.	CASES		PROD.NO.		
WRONG PRDTS	CASES	PROD.NO.	CASES		PROD.NO.		
TOTAL CASSES RECVD	DRIVER'S SIGNATURE		RECEIVER SIGNATURE				

Driver: 1) This shipment MUST move following all department of transportation (D.O.T) rules and regulations. 2) If unable to deliver as scheduled, notify consignor, consignee and you dispatcher to re-schedule delivery:

By signing below, you acting on behalf of the carrier stated on this bill of lading, and the carrier whom you represent, are accepting responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by this bill of lading). Carrier is to deliver the goods in the same condition in which they were made available to, and lawful received by, carrier, for transportation. Unless otherwise noted, consignor certifies the weights of the goods provided for transportation here in to be true and correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service between by carrier for consignor, the Consignor's bill of lading is the sole transportation agreement for this particular shipment transportation service requirements.

** MAIL PREPAID FREIGHT BILLS TO:

PALLET RECORD	IN	OUT
EXCHANGEABLE PALLETS		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP PALLETS		

Mondelez Shipper	Carrier's Agent	Date	7/17/2024 08:34 PM
Per <u>Shay H</u>	Per <u>[Signature]</u>		
Page 1 of 1	CARRIER COPY	Section 1	

Attn:MASTER B/L NO MUST SHOW ON FREIGHT BILL

BILL OF LADING

-NOT NEGOTIABLE

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			0.0		0.0		0.0
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WRONG PRDTS	CASES	PROD.NO.	CASES	PROD.NO.		
TOTAL CASSES RECVD		DRIVER'S SIGNATURE	RECEIVER SIGNATURE			

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CHEP PALLETS		

Mondelez Shipper	Carrier's Agent	Date	7/17/2024 08:34 PM
Per <u>Shay H</u>	Per <u>[Signature]</u>		
Page 1 of 1	FREIGHT WAY COPY	Section 2	