

Rate confirmation

Agreed upon price

\$4100.00

Load Number

4623005024

Master Shipment TMS Number
Number 887261204
887261204

Price breakdown

| | |
|-----------|-----------|
| Line Haul | \$4100.00 |
| <hr/> | |
| Total | \$4100.00 |

Load details

| | | | | | |
|------------------|----------------------|-----------|---------------------|-----------|--------------------|
| Weight | Distance | Equipment | Packaging count | Packaging | Trailer dimensions |
| 45,000lbs | 2,391mi | VAN | 21 | ROLL | -- |
| <hr/> | | | | | |
| Special handling | Trailer requirements | Commodity | Driver requirements | | |
| -- | -- | FREIGHT | -- | | |

Additional Requirements

Trailer length: 53FT, Swing doors, Trailer free of damage, No reefer trailers

Pickup



Longview, WA

08/8/2024 @ 06:30 PDT - 08/8/2024 @ 17:30 PDT

| | |
|---------------------|-----------|
| Shipper | Stop Type |
| Norpac | LIVE |
| 1701 Industrial Way | |
| Longview, WA 98632 | |

Pickup Notes

Weight in tender is estimated. Customer reserves the right to load up to 45,500 lbs without prior notice.; \$150 will be deducted for each missed delivery unless valid receipts are provided at the time of mechanical breakdown.; A \$50 fine will be assessed if MacroPoint tracking is NOT accepted; Drivers must deliver on the appointed day and time. Drivers cannot deliver early without prior written approval from Uber Freight.; Norpac requires drivers to have available, and use, the following PPE (Personal Protective Equipment): - Hard Hat - Safety Glasses - HI Visibility Vest - Protective Gloves - used for tasks when required - Closed Toe Shoes; On Longview WA shipments, drivers must request the correct NW# upon arrival at the dock. If driver is advised by Norpac personnel that the load is not ready or already shipped, driver must get the first and last name of the Norpac employee and provide to Transplace before leaving the dock. TONU will NOT be paid without following this protocol.; Shippers require trailers less than 10 years old. All other trailers will be

rejected.; OB Alsip IL shipments WILL be floor loaded paper rolls Pre-Notification that driver is about to enter detention is required or detention charges will be denied. If load is going to Ronpak California then driver needs to confirm trailer is sealed. If it is not sealed, driver can seal and send in photo Safety training to enter this facility is required, please use the below link to complete the training video followed by a short quiz. Screenshot or printed hard copy will be required to provide to the guard shack. 1. MUST ARRIVE between 0630 - 1730. Drivers must wait in designated areas. Drivers are not permitted in the shed offices, those areas are for NORPAC employees only. Failure to comply may result in being banned from the site. milltraining.com password: safety

Appointment Confirmation #

N/A

Facility Reference #

356097, NW571275, 887261204

PO number

NW571275

Commodity

Freight

21 ROLL

45000.0lbs

PO NW571275

Delivery



Nashville, TN

08/12/2024 @ 08:00 CDT

Dropoff Notes

Shipper

American Paper &
Twine

7400 Cockrill Bend

Boulevard

Nashville, TN 37209

Stop Type

LIVE

Appointment Confirmation #

Facility Reference #

356097, NW571275, 887261204

PO number

NW571275

Commodity

Freight

21 ROLL

45000.0lbs

PO NW571275

Booked by

ROYAL3 INC

MC number

944686

DOT number

2828543

Booked on

08/7/2024 @ 08:41 PDT

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

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.

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 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.



INVOICE

BILL TO:
UBER FREIGHT LLC
555 Market Street,
San Francisco,
CA,
94105

INVOICE DATE: 08/13/2024
INVOICE #: 4623005024
TERMS: NET 30
DUE DATE: 09/13/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 08/08/2024 | | 1701 Industrial Way, Longview, WA 98632 - 7400 Cockrill Bend Boulevard, Nashville, TN 37209 | | | |
| | | Freight Income | 1 | \$4,100.00 | \$4,100.00 |

| TOTAL |
|------------|
| \$4,100.00 |

PLEASE NOTE

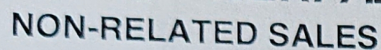
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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



NORTH PACIFIC PAPER COMPANY, LLC
BOX 2069 • LONGVIEW WA 98632
TELEPHONE 1-800-426-0866
FAX 360-636-6881

ISSUED AT SHIPPER'S REQUEST
NW-NW571275
CONSIGNMENT NUMBER

CONSIGNEE AMERICAN PAPER & TWINE CO
ADDRESS A DIVISION OF IMPERIAL DADE
7400 COCKRILL BEND BLVD
NASHVILLE, TN 37209

FINAL DESTINATION

NASHVILLE, TN

TAX REGISTRATION

SEALS

ROUTE

DATE
08-Aug-24

NAME OF CARRIER

UBER FREIGHT COST SAVINGS

CAR INITIAL AND N°

W22718

FREIGHT

Prepaid

| QTY | UNIT TYPE |
|-----|-----------|
|-----|-----------|

| | |
|-----|------|
| 840 | Cuts |
|-----|------|

DESCRIPTION OF ARTICLES AND SPECIAL MARKS

Uncoated Mechanical Paper

TOTAL SHIPPING WEIGHT

43,659 lb
19,803 kg

| | | | | |
|--------|-----------|-------|-----------|-----------|
| Order# | Customer# | Packs | Wt | Wt |
| 203350 | AMPAPTWN | 21 | 43,659 lb | 19,803 kg |
| PO# | 356097 | | | |

DELIVERY: 08-Aug-24

AMERICAN PAPER TWINE NASHVILLE

Jaek Childress
APT
8/13/24

TOTAL QTY
840

| | |
|-------------|----|
| TOTAL PACKS | 21 |
|-------------|----|

TOTAL SHIPPING WEIGHT
43,659 lb

DUNNAGE
1,659 lb

TOTAL NET WEIGHT
42,000 lb

THIS SHIPMENT IS CORRECTLY DESCRIBED. THE
GROSS WEIGHT IS SUBJECT TO VERIFICATION BY
THE APPLICABLE WEIGHING BUREAU ACCORDING
TO AGREEMENT.

CONSIGNEE TO:
(FOR CUSTOMS PURPOSES)

AGENT **UBER FREIGHT COST SAVINGS**

SHIPPER

PER

PER

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT
OF THE CARRIER ISSUING SAME

MEMORANDUM

08-Aug-24 16:23

Contract Route Vehicle Record

| | | | | | |
|---|----------------------------|-----------|--|----------------------------|------------|
| Route No. 002F8 | Trip C294F | Frequency | Capacity 1743.75 | Ttl Sq Ft% | Cu Ft Ldt% |
| Schedule | | | Van No. 5362 | Destination 795-ABILENE | |
| Dep. 08/11 00:30 | Arr. 08/11 04:09 | | Etracks 0 | Restraints | Delay |
| Actual | | | Dispatch. Fac. LUBBOCK (TX) P&DF | | |
| Dep. 08/11 00:16 | Arr. | | Opened By | | |
| MPL/FT LD | Time Sealed 08/11 00:16 | | | | |
| Load Restraint Checked and Sealed By JXKTD0 | | | Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| Comments (Contents, Special, etc.) Leg 1 of 1 /final Destination:795 | | | Driver's Name DRIVER ID, NO (555)123-1234 | | |
| Seal Number(s) 0081114262 | | | | | |
| PS Form 5398-A, September 1992 | | | | | |

