

Delivery



Griffin, GA

08/14/2024 @ 08:00 EDT - 08/14/2024 @ 17:00 EDT

Dropoff Notes

NO DROP TRAILERS AT DELIVERY

Shipper

Southern Wise Inc.

1120 Everee Inn Rd

Griffin, GA 30224

Stop Type

LIVE

Appointment Confirmation #

N/A

Facility Reference #

PO#2000009461-1 / SO#9411, 888601820

Commodity

Freight

30 PIECE

30000.0lbs

PO PO#2000009461-1 / SO#9

PO number

PO#2000009461-1 / SO#9

Booked by

ROYAL3 INC

MC number

944686

DOT number

2828543

Booked on

08/12/2024 @ 11:16 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

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

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.

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.

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 #: 4767261241
TERMS: NET 30
DUE DATE: 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		Indevco Plastics, 800 Jordan Valley Rd, Longview, TX 75604 - Southern Wise Inc., 1120 Everee Inn Rd, Griffin, GA 30224			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Date: 8/12/24

BILL OF LADING - ME

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SHIP FROM		SHIPMENT NUMBER: 888601820	
Name: TRANSCONTINENTAL PACKAGING C/O INDEVCO WAREHOUSE Address: 800 JORDAN VALLEY RD City/State/Zip: LONGVIEW, TX 75604 Contact: Shipping Phone: 903-291-1115			
SHIP TO		CARRIER NAME: UBER FREIGHT US LLC	
Name: TRANSCONTINENTAL GRIFFIN SOUTHERN WISE WAREHOUSE Address: 1120 EVEREE INN RD City/State/Zip: GRIFFIN, GA 30224 Delivery Date: 08-14-2024 Contact: Warehouse Phone: 770-227-6800		Trailer number: 94938 Seal number(s): 12384847	
BILL FREIGHT CHARGES TO:		SCAC: TRSL Mileage: 697 Miles Pro number:	
Transcontinental Packaging c/o Uber Freight US LLC, PO Box 425 Lowell, AR 72745 USA		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: Prepaid Add: Collect: <input checked="" type="checkbox"/> 3rd Party:	
		<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS:

SHIPPER NOTES: Contacts: Heather.Sirmans@indevcoplastics.com 903-291-1115, Ronald.Heard@indevcoplastics.com 903-738-96
JeanClaude.Nassar@indevcoplastics.com 571-230-9399

caution: foodstuff container. Do not ship with poisons, hazmat or aromatic material on same vehicle. Trailer must be clean, free of damage and strong odors

CARRIER INFORMATION								
HANDLING		QUANTITY		WEIGHT	H.M. (x)	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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLA
22	PLT	22	Piece	41,298				
22		22		41,298		GRAND TOTAL		

CUSTOMER ORDER INFORMATION						
BOL NUMBER	PRIMARY REFERENCE	PO NUMBER	# Pkgs	Weight	Pallet/Slip	Additional Ship info
	PO#2000009461-1 / SO#9411	PO#2000009461- 1 / SO#9411	22 ✓	41,298		
GRAND TOTAL			22 ✓	41,298		

When 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 7500206-002

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 Signat

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

8/12/24

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/PiecesCARRIER SIGNATURE/PICKUP DATE
08-12-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.