

PO number

PO

Delivery

**North Canton, OH**

08/13/2024 @ 07:00 EDT - 08/13/2024 @ 16:30 EDT

Shipper

SECO MACHINE

5335 Mayfair Rd

North Canton, OH

44720

Stop Type

LIVE

Dropoff Notes

Facility Provided Notes: In an effort to combat the spread of COVID-19 : Individuals in the State of Ohio are required to cover their mouth and nose when in public. Acceptable face coverings include masks, bandanas, scarves and the like.

Drivers must have HARD HAT, SAFETY GLASSES, REFLECTIVE VEST, PANTS (NO SHORTS), & STEEL TOE SHOES/BOOTS -----

Appointment Confirmation #

N/A

Facility Reference #

Pick Up # 401449

PO number

Commodity

Unfinished Iron Castings

16 PALLET

23273.0lbs

PO

Booked by

ROYAL3 INC

MC number

944686

DOT number

2828543

Booked on

08/12/2024 @ 14:05 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.



INVOICE

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

INVOICE DATE: 08/13/2024
INVOICE #: 916805286
TERMS: NET 30
DUE DATE: 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		3100 Woleske Rd, Marinette, WI 54143 - 5335 Mayfair Rd, North Canton, OH 44720			
		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

BOL No: A1047222

Date: 08/12/2024

BILL OF LADING -- NOT NEGOTIABLE

SHIP FROM

Name: K & K WAREHOUSE
Address: 3100 WOLESKE RD
Address:
City/State/Zip: MARINETTE, WI, 54143
Contact: GREG MOFFATT
Phone: (715) 732-9016
Appt Date: Appt Time:

CARRIER DETAILS

Carrier: UBER FREIGHT
Service level:
Pro No:

BAR CODE SPACE

SHIP TO

Name: SECO MACHINE - NORTH CANTON
Address: 5335 MAYFAIR RD
Address:
City/State/Zip: CANTON, OH, 44720
Contact:
Phone: Location #:
Appt Date: Appt Time:

THIRD PARTY FREIGHT CHARGE BILL TO

Name: A. STUCKI COMPANY / DALKO RESOURCES, INC.
Address: PO BOX 98
Address:
City/State/Zip: SHARPSVILLE, PA, 16150
Phone:

FREIGHT CHARGE TERMS

THIRD PARTY PREPAID

ADDED SERVICES

MANAGEMENT FEE

SPECIAL INSTRUCTIONS

DO NOT STACK
PICK UP # 401449

CLIENT INFORMATION

TYPE	REFERENCE	ADDITIONAL INFORMATION	PCS	HDLG UNITS	WEIGHT
Bill To Plant	U14B				
PRODUCT PO NO.	4500146010	UNFINISHED IRON CASTINGS	800	5	6,575 lbs
PRODUCT PO NO.	4500147713	UNFINISHED IRON CASTINGS	2,750	11	16,968 lbs
Stucki Po No	4500147713 / 45001460				

CARRIER INFORMATION

HDLG UNITS	PKG TYPE	PCS	HM (X)	COMMODITY DESCRIPTION	NMFC	CLASS	WEIGHT	LENGTH	WIDTH	HEIGHT	PCF
5	SLIPSHEET	800		UNFINISHED IRON CASTINGS		50	6,575lbs	48	36	48	27.4
11	SKID	2,750		UNFINISHED IRON CASTINGS	167490-02	50	16,968bs	48	36	48	32.14
16		3,550		GRAND TOTAL			23,543 lbs				

Mark "X" to designate hazardous materials as defined in the title 49 of code of Federal Regulations

Where the rate is dependant 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 _____."

Hazmat emergency contact #:

COD Amount :\$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

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.

Dale Herbst 8/12/24

CONSIGNEE SIGNATURE / DATE

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, on request, and to all applicable state and federal regulations.

Print Name: _____

Signature: _____

Trailer Loaded: Freight Counted:

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver

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 Department of Transportation emergency response guidebook or equivalent document in the vehicle. Property described above is received in good order, except as noted.

Date: _____

401 449