

Rate confirmation

Agreed upon price

\$1800.00

Load Number

7075711041

Master Shipment TMS Number
Number 888977164
888977164

Price breakdown

Line Haul	\$1800.00
Total	\$1800.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
35,000lbs	967mi	VAN	9	OTHER	--
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	FREIGHT	--		

Additional Requirements

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

Pickup

Wagoner, OK

08/20/2024 @ 08:00 CDT - 08/20/2024 @ 15:30 CDT

Shipper

Unarco Industries, LLC

400 SE 15th St

Wagoner, OK 74467

Stop Type

LIVE

Appointment Confirmation #

888977164

Pickup Notes

After completing this load, the carrier can utilize the Powerloop trailer to haul their own freight, another Uber Freight load, or return the trailer empty. 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 by emailing powerloop-trailerswaps@uberfreight.com. 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 - Empty & loaded tickets are needed - STRICT appointment window! - WALMART FIXTURES LOADS: Wooden floors required-Carts are blocked/braced with nailed 2x4s.

Commodity

Freight

Facility Reference #

888977164, 39211145

PO number

KLCDHE2Y7R

9 OTHER

9.0lbs

PO KLCDHE2Y7R

Delivery



Saginaw, MI

08/22/2024 @ 05:00 EDT - 08/22/2024 @ 11:00 EDT

Shipper

Sam's Club - 6663

5656 Bay Rd

Saginaw, MI 48604

Stop Type

LIVE

Dropoff Notes

After completing this load, the carrier can utilize the Powerloop trailer to haul their own freight, another Uber Freight load, or return the trailer empty. 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 by emailing powerloop-trailerswaps@uberfreight.com. 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 lumpers 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 : 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, all Walmart facilities will be mandating a required temperature screening upon arrival.

Appointment Confirmation #

888977164

Facility Reference #

888977164, 39211145

PO number

KLCDHE2Y7R

Commodity

Freight

9 OTHER

9.0lbs

PO KLCDHE2Y7R

Booked by

BRZ

MC number

086875

DOT number

3119062

Booked on

**08/20/2024 @ 07:36
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

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 FLY 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 FLY 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
433 W VAN BUREN ST. SUITE 900
CHICAGO, IL 60607

INVOICE DATE: 08/22/2024
INVOICE #: 7075711041
TERMS: NET 30
DUE DATE: 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		400 SE 15th St, Wagoner, OK 74467, USA - 5656 Bay Rd, Saginaw, MI 48604, USA			
		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

STRAIGHT BILL OF LADING

Not Negotiable

BILL NUMBER: 0225429-0001

CARRIER TransPlace Texas, LP

DATE 08/20/24 AT

White - Traffic Dept. Pink - Carrier Yellow - Store

UNARCO
INDUSTRIESFROM Unarco Industries, LLC
400 SE 15th Street
Wagoner, OK 74467
918-485-8531

PTL 2232182

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO:

SAMS CLUB 6663
5656 BAY RD
SAGINAW, MI 486042510
989-790-0954

BILL TO:

Wal-Mart Store Planning/626971
2001 SE 10th Street
BENTONVILLE, AR 72712

MILES: 965

CUSTOMER ORDER #: 39211145

FREIGHT TERMS: Third Party Prepaid

NO. PKGS	DESCRIPTION OF ARTICLES/PACKAGES	ITEM WEIGHT	EXTENDED WEIGHT
189	CARTS, SELF-SER STORE, SU, TELESOPED ITEM 189430 SUB 2 CLASS 175 M180 Shopping Carts WMart SC (Sams) M180Z FCL FT	70	13,230
		Total Weight:	13,230

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Shipper, Per

Agent

Per

Pickup Date: 8-20-24

PRO Number: Load 888977164 Seal 0153816

Special Instructions:

Buyer: JUAN URISTA Buyer Ph#: _____
Store Mgr: Mgr Ph#: _____
Revised By: Rev By Ph#: _____
CARRIER CALL STORE FOR DELIVERY APPOINTMENT, STORE Ph#: 989-790-0954

Special Shipping Instructions:

Appt: Date 8-20-24 Time 8AM

Time: In 11:20AM Out 12:50PM

Preloaded: Yes No

Del Date: 8-23-24 Miles 965

Seal Intact

Yes No

Scan for
Unarco Cart
Safety
InstructionsTruck Cart
Load 888977164
Date 8-22-24

612-289-0479