

Uber Freight

Email freight-carrier@uber.com

24/7 Phone Support

844-822-UBER

Rate confirmation

Agreed upon price

\$2585.00

Load Number

7560601813

Master Shipment Number	TMS Number 888866581
888866581	

Price breakdown

Line Haul	\$2585.00
-----------	-----------

Total	\$2585.00
-------	-----------

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
42,000lbs	771mi	VAN	24	PIECE	--

Special handling	Trailer requirements	Commodity	Driver requirements
--	--	INDUSTRIALS	--

Additional Requirements

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

Pickup

● Jackson, MI

08/22/2024 @ 08:00 EDT - 08/22/2024 @ 16:00 EDT

Shipper	Stop Type
Jackson Precision Industries	LIVE
1900 Cooper St	
Jackson, MI 49202	

Appointment Confirmation #
N/A
Facility Reference #
888866581

PO number

Pickup Notes

Weight is estimated. Customer reserves the right to load up to 45,000 lbs without providing prior notice or additional pay.; \$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 tracking is NOT accepted; POD MUST BE SENT IN AT TIME OF DELIVERY - NO EXCEPTIONS

Commodity
Industrials

8 PIECE

14000.0|bs

PO KMN3a wk366STATIC CON

Pickup



Sturgis, MI

08/22/2024 @ 11:00 EDT - 08/22/2024 @ 17:00 EDT

Shipper

Sturgis Molded
Products

70343 Clark Rd
Sturgis, MI 49091

Stop Type

LIVE

Pickup Notes

Weight is estimated. Customer reserves the right to load up to 45,000 lbs without providing prior notice or additional pay.; \$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 tracking is NOT accepted; POD MUST BE SENT IN AT TIME OF DELIVERY - NO EXCEPTIONS

Appointment Confirmation #

N/A

Facility Reference #

888866581

PO number

KMN3aa wk366STATIC CON

Commodity

Industrials

8 PIECE

14000.0lbs

PO KMN3aa wk366STATIC
CON

Pickup



Auburn, IN

08/23/2024 @ 13:00 EDT - 08/23/2024 @ 15:00 EDT

Shipper

Rathburn Tool &
Manufacturing

5005 County Rd 29
Auburn, IN 46706

Stop Type

LIVE

Pickup Notes

Weight is estimated. Customer reserves the right to load up to 45,000 lbs without providing prior notice or additional pay.; \$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 tracking is NOT accepted; POD MUST BE SENT IN AT TIME OF DELIVERY - NO EXCEPTIONS

Appointment Confirmation #

N/A

Facility Reference #

888866581

PO number

KMN3aaa wk366STATIC CO

Commodity

Industrials

8 PIECE

14000.0lbs

PO KMN3aaa wk366STATIC
CO

Delivery



Kings Mountain, NC

08/26/2024 @ 08:00 EDT - 08/26/2024 @ 23:00 EDT

Dropoff Notes

Weight is estimated. Customer reserves the right to load up to 45,000 lbs without providing prior notice or additional pay.; \$150 will be deducted for each missed delivery unless valid

Shipper
Eaton Corporation
744 S Battleground
Ave
Kings Mountain, NC
28086

Stop Type
LIVE

receipts are provided at the time of mechanical breakdown.; A
\$50 fine will be assessed if tracking is NOT accepted; POD
MUST BE SENT IN AT TIME OF DELIVERY - NO EXCEPTIONS
Driver needs to put Grover, NC in GPS as plant is technically in
Grover, NC

Appointment Confirmation #

N/A

Facility Reference #

N/A

PO numbers

KMN3aa wk366STATIC CON

KMN3aaa wk366STATIC CO

KMN3a wk366STATIC CON

Commodities

Industrials

8 PIECE

14000.0lbs

PO KMN3aa wk366STATIC

CON

Industrials

8 PIECE

14000.0lbs

PO KMN3aaa wk366STATIC

CO

Industrials

8 PIECE

14000.0lbs

PO KMN3a wk366STATIC CON

Booked by

BRZ

MC number

086875

DOT number

3119062

Booked on

08/22/2024 @ 10:47 EDT

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

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

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.

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: 08/23/2024
INVOICE #: 7560601813
TERMS: NET 30
DUE DATE: 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		1900 Cooper St, Jackson, MI 49202 - 744 S Battleground Ave, Kings Mountain, NC 28086			
		Freight Income	1	\$2,585.00	\$2,585.00

TOTAL
\$2,585.00

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: 8/15/24

EATON CORP. BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 4

SHIP FROM

Name: RATHBURN TOOL & MFG
Address: 5005 COUNTY ROAD 29
City/State/Zip: AUBURN, IN 46706
Contact: Jan Longsworth, Tina Phone: 260-925-2128
Compton

Ship Date: 08-22-2024

Bill of Lading Number: 888866581-2



SHIP TO

Name: EATON KNG MTN PLANT
GROVER NC - 02056
Address: 744 S BATTLEGROUND AVE
City/State/Zip: KINGS MOUNTAIN, NC 28086
Contact: Parsons, Justin Phone: 704-937-4335
L,Eccleston, Thomas A

Delivery Date: 08-26-2024

Carrier Name: UBER FREIGHT LLC

SCAC: UFLB

Trailer number:

Pro Number: 7560601813



BILL FREIGHT CHARGES TO:

Eaton Corp - EFLN 02056 C/O Intelligent Audit
1355 Windward Conc, Ste 205, Eaton@intelligentaudit.com
Alpharetta, GA 30005 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

"Multiple Stop Load"

STOP #1: JACKSON, MI

STOP #2: STURGIS, MI

Loads won't be ready until 12:00 pm EST. Please inform all drivers to not arrive prior to 11:00 am EST, if needed they will need to find somewhere to park and wait other than our lot.

1.8 Enter the building via Door #5 and ring the bell if the shipping person is not available. 2.8 Upon checking in with the shipping person, back into the dock at Door #4.

3.8 Once backed into the dock, come back into the building via Door #5 and confirm the load count they are picking up. 4.8 Then wait in the break room until their truck is loaded, they are welcome to use our facilities (restroom, breakroom, microwaves, etc.) Driver needs to put Grover, NC in GPS as plant is technically in Grover, NC

CUSTOMER ORDER INFORMATION

Customer Order No.	Release Number	Weight	Floor Spots	Pallet/Slip (circle one)	EATON EFLN / COOPER DIVISION
KMN3aaa wk366		8977 LBS	7	Y N	02056
GRAND TOTAL		8977 LBS	7		

CARRIER INFORMATION

Handling Unit		Package		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	CLASS
7	PLT	7	Piece	8977 LBS				
7		7		8977 LBS		GRAND TOTAL		

Where 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 _____.

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 Signature _____

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.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

08-22-2024

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

Pallet Count # _____
Trailer # _____
Date _____

Driver Signature _____

REGGIE HARRIS

R. Harris
8/23/24

Date: 8/15/24

EATON CORP. BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 4

SHIP FROM

Name: RATHBURN TOOL & MFG
Address: 5005 COUNTY ROAD 29
City/State/Zip: AUBURN, IN 46706
Contact: Jan Longsworth, Tina Phone: 260-925-2128
Compton

Ship Date: 08-22-2024

Bill of Lading Number: 888866581-2



SHIP TO

Name: EATON KNG MTN PLANT
GROVER NC - 02056
Address: 744 S BATTLEGROUND AVE
City/State/Zip: KINGS MOUNTAIN, NC 28086
Contact: Parsons, Justin Phone: 704-937-4335
L,Eccleston, Thomas A

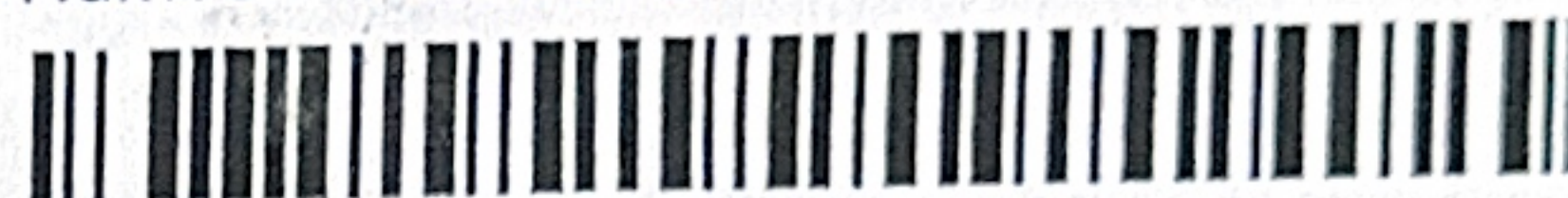
Delivery Date: 08-26-2024

Carrier Name: UBER FREIGHT LLC

SCAC: UFLB

Trailer number:

Pro Number: 7560601813



BILL FREIGHT CHARGES TO:

Eaton Corp - EFLN 02056 C/O Intelligent Audit
1355 Windward Conc, Ste 205, Eaton@intelligentaudit.com
Alpharetta, GA 30005 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

"Multiple Stop Load"

STOP #1: JACKSON, MI

STOP #2: STURGIS, MI

Loads won't be ready until 12:00 pm EST. Please inform all drivers to not arrive prior to 11:00 am EST, if needed they will need to find somewhere to park and wait other than our lot.

1.8 Enter the building via Door #5 and ring the bell if the shipping person is not available. 2.8 Upon checking in with the shipping person, back into the dock at Door #4.

3.8 Once backed into the dock, come back into the building via Door #5 and confirm the load count they are picking up. 4.8 Then wait in the break room until their truck is loaded, they are welcome to use our facilities (restroom, breakroom, microwaves, etc.) Driver needs to put Grover, NC in GPS as plant is technically in Grover, NC

CUSTOMER ORDER INFORMATION

Customer Order No.	Release Number	Weight	Floor Spots	Pallet/Slip (circle one)	EATON EFLN / COOPER DIVISION
KMN3aaa wk366		8977 LBS	7	Y N	02056
GRAND TOTAL		8977 LBS	7		

CARRIER INFORMATION

Handling Unit		Package		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	CLASS
7	PLT	7	Piece	8977 LBS				
7		7		8977 LBS		GRAND TOTAL		

Where 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 _____.

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 Signature _____

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.

UNLOADED BY

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

08-22-2024

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

Pallet Count # _____
Trailer # _____
Date _____

Driver Signature _____

AUG 23 3

REGGIE HARRIS

R. Harris
8/23/24

Date: 8/15/24

EATON CORP. BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 6

SHIP FROM

Name: STURGIS MOLDED PRODUCTS Ship Date: 08-22-2024
Address: 70343 CLARK RD
City/State/Zip: STURGIS, MI 49091
Contact: Mike Fraim Phone: 269.651.9381

Bill of Lading Number: 888866581-3



SHIP TO

Name: EATON KNG MTN PLANT Delivery Date: 08-26-2024
GROVER NC - 02056
Address: 744 S BATTLEGROUND AVE
City/State/Zip: KINGS MOUNTAIN, NC 28086
Contact: Parsons, Justin Phone: 704-937-4335
L, Eccleston, Thomas A

Carrier Name: UBER FREIGHT LLC
SCAC: UFLB
Trailer number:

Pro Number: 7560601813



BILL FREIGHT CHARGES TO:

Eaton Corp - EFLN 02056 C/O Intelligent Audit
1355 Windward Conc, Ste 205, Eaton@intelligentaudit.com
Alpharetta, GA 30005 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
Prepaid: Prepaid Add: Collect: ☒ 3rd Party:

☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

"Multiple Stop Load"
STOP #1: JACKSON, MI
STOP #3: AUBURN, IN
Driver needs to put Grover, NC in GPS as plant is technically in Grover, NC

CUSTOMER ORDER INFORMATION

Customer Order No.	Release Number	Weight	Floor Spots	Pallet/Slip (circle one)	EATON EFLN / COOPER DIVISION
KMN3aa wk366		14000 LBS	8	Y N	02056
GRAND TOTAL		14000 LBS	8		

CARRIER INFORMATION

Handling Unit		Package		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	CLASS
6	PLT	6	Piece	14000 LBS				
				14000 LBS		GRAND TOTAL		

Where 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 _____.

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 Signature

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.

[Signature] 8-22-24

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

08-22-2024

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.

UNLOADED BY

AUG 23

REGGIE HARRIS

R. Harris
8/23/24