

Uber Freight

Email freight-carrier@uber.com
24/7 Phone Support
844-822-UBER

Rate confirmation

Agreed upon price

\$1650.00

Load Number

8429659152

Master Shipment Number
890885648

TMS Number
890885648

Price breakdown

Line Haul	\$1650.00
<hr/>	
Total	\$1650.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
42,080lbs	552mi	VAN	80	PIECE	--
Special handling	Trailer requirements	Commodity	Driver requirements		
HIGH_VALUE	--	FREIGHT	--		

Additional Requirements

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

Pickup

Cincinnati, OH

09/19/2024 @ 08:00 EDT - 09/19/2024 @ 13:00 EDT

Shipper

Ford Motor Company

3000 E Sharon Rd

Cincinnati, OH 45241

Stop Type

LIVE

Appointment Confirmation #

N/A

Facility Reference #

RFS 858599, 890885648

PO number

RFS 858599

Pickup Notes

Commodity

Freight

80 PIECE

42080.0lbs

PO RFS 858599

Delivery



Fort Valley, GA

09/20/2024 @ 10:00 EDT

Shipper

**Blue Bird Body
Corporation**

402 Bluebird Blvd

Fort Valley, GA

31030

Stop Type

LIVE

Dropoff Notes

FOR WESTROCK LOADS INBOUND DUBLIN: -53' DRY VAN
WITH SWING DOORS REQUIRED, no human medical waste -
Personal protective equipment & closed toe shoes must be
worn at all times on mill property -No unauthorized personnel
or pets are permitted to accompany drivers onsite -All
inbound recycle shipments MUST be scaled at destination

Appointment Confirmation #

N/A

Facility Reference #

RFS 858599, 890885648

Commodity

Freight

80 PIECE

42080.0lbs

PO RFS 858599

PO number

RFS 858599

Booked by

BRZ

MC number

086875

DOT number

3119062

Booked on

**09/19/2024 @ 09:40
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

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

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 Toll Charges

Tolls charged to Powerloop trailers will be automatically deducted from payment for the loads during which the toll events occur. Powerloop will notify you of the charge via email, including information regarding the toll event such as toll authority, location, time, and date of the toll event.

Powerloop Trailer - Inspections

Carrier is required to perform a pre-trip and post-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 Carrier identifies the Trailer requires maintenance during the pre-trip inspection, please contact FYX at 866-498-9525. If Carrier identifies the Trailer requires maintenance during the post-trip inspection, please email powerloop-trailerhealth@uberfreight.com and do not contact FYX.

Powerloop Trailer - Roadside Maintenance

If maintenance is needed for the Powerloop trailer after the pre-trip inspection or before the post-trip inspection, please contact FYX at 866-498-9525 for roadside service. Carrier will be responsible for the cost of any maintenance or repairs to a Trailer that occurs during the Use Period unless Powerloop determines that such cost arose from Normal Wear and Tear. Carrier will pay any such cost to the third-party maintenance provider or to Powerloop. Carrier will pay FYX directly for tire damage not caused by normal wear and tear, including but not limited to, bald/worn tires, run flat, run to destruction, skid flat/dragging, cut, curbed, impacted, or road hazard. 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. FYX's services are not available for the Carrier's Power Unit.

Powerloop Trailer - Accident, Lost, Stolen, and Destroyed

If the Powerloop trailer is involved in an accident, becomes lost or missing, or is destroyed, do not contact FYX. Please notify your auto liability insurance company and follow their instructions. Please also notify the Uber Freight Inbound Support Line at 844-822-8237 and email powerloop-trailerhealth@uberfreight.com.

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: 09/20/2024
INVOICE #: 8429659152
TERMS: NET 30
DUE DATE: 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		3000 E Sharon Rd, Cincinnati, OH 45241 - 402 Bluebird Blvd, Fort Valley, GA 31030			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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

INVOICE/SHIPPER
SHIP DATE 09/19/24
SHIP TIME 13:10:19
SEND SHIPMENT INQUIRIES TO PLANT ADDRESS GIVEN ABOVE

FORD T & C SHARONVILLE
SHARONVILLE PLANT
3000 E SHARON RD
OH 452411975

PAGE 1
SHIPPER NO : 00000524265
LOCATION CODE : TC02A
BILL OF LADING: 00000524265
GROSS WT LB : 42,543
TARE WT LB : 14,543
NET WT LB : 28,000

TYPE SHIPMENT: PRODUCTION SERVICE
REQUESTOR: TD416NK MARCK, GREGORY (G.L.)
HOW SHIPPED: NATIONAL LOGISTICS MGMT
FREIGHT TERMS: C

DEALER CODE: 1-513-2361285
CARRIER: NLMI CONV NO: 232153 INIT: NLMI
SEAL NO: 1445266
PICK-UP DATE: TIME:
PROTECT DATE: TIME:

RFS NUMBER: 858600 850 No:

SHIP TO: AMFRR
BLUE BIRD CORP
402 BLUE BIRD BLVD
FORT VALLEY GA 31030
U.S.A.
ATTN:

SOLD TO: AMFRR
FORD COMPONENT SALES LLC
290 TOWN CENTER DR/PLT 3
DEARBORN MI 48126
U.S.A.

SHIP QTY	PART NUMBER	PART DESCRIPTION	ORIGIN
UNIT PRICE	EXT PRICE	FORD ID	P.O. NUM DEL ORD NUM
1	-	ZE13-	ZE13-BASKET WIRE MESH
80	LC4P-	7000-WA	(3R) 2020 BLUE BIRD TRANS

TOTAL CONTAINERS

ZE13 1
TA502-TC02A 16

James Jones
9-20-24

AUTHORIZATION TO RELEASE

EMPLOYEE NO.

CARRIER'S SIGNATURE

SHIPPER
NUMBER
00000524265

SELLER REPRESENTS THAT IT HAS COMPLIED WITH THE FAIR LABOR
STANDARD ACT OF 1938, AS AMENDED, IN PRODUCING THE SUPPLIES
OR PERFORMING THE SERVICES COVERED BY THIS INVOICE.

Time in 1000
Time out 1400


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*****
* Bill of Lading No. *
* TC02A 00000524265 *
* TN *
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Date: 09/19/24
Time: 13:10

OH 452411975

00000524265

[illegible]

Description of Articles	Gross Wt	Net Wt	Tare Wt
# Cntrs Container	LB	LB	LB
-----	-----	-----	-----
AMFRR BLUE BIRD CORP			
MACHINE PARTS, NOI			
1 ZE13	463	0	463
AUTOMOTIVE PART NOI			
16 TA502-TC02A	42,080	28,000	14,080
Total weights for Bill of Lading:	42,543	28,000	14,543

***** Total Containers *****

Container	# Cntrs
ZE13	1
TA502-TC02A	16

***** REMARKS *****

OH 452411975

This shipment received in apparent good order. Note any exceptions.

Carrier - Agent's Signature