

Rate confirmation

Agreed upon price

\$3900.00

Load Number

4379586944

Master Shipment TMS Number
Number 890621584
890621584

Price breakdown

Line Haul	\$3900.00
Total	\$3900.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
44,064lbs	1,937mi	VAN	1632	PIECE	--
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	CANNED FOOD	--		

Additional Requirements

Trailer length: 53FT, Swing doors, Trailer free of damage, No reefer trailers, No rail sidings

Pickup

●

Toppenish, WA

09/24/2024 @ 10:00 PDT - 09/24/2024 @ 13:00 PDT

Shipper

Del Monte

49 E 3rd Ave

Toppenish, WA

98948

Stop Type

LIVE

Pickup Notes

Lumper: Drivers must notify Uber Freight at the time of delivery if there is a lumper in order to be reimbursed.

WAL-MART PROOF OF DELIVERY REQUIREMENTS For all loads delivering to a Wal-Mart DC, the driver must present individual BOL copies for all PO's listed on the load to be marked at drop off. Please ensure the driver is given all necessary copies of the PO's at pick up if there is more the 1 listed on the ratecon and reach out to support if there are any issues acquiring the needed copies.

1. - Facility closes at 14:01. PLEASE DO NOT SHOW UP LATE TO YOUR APPOINTMENT! It is necessary to show up at the time of your appointment. Before booking the load, if you would like a new appointment please reach out to Uber Freight so we can request one. Also, if you are not able to make it by 14:00 please let us know asap so we have time to find coverage. Do not wait until 12:00 to inform us. Thank you for your cooperation. - Starting February 1st 2020, the scale at the Del Monte Toppenish plant won't be available for drivers picking

up canned goods - Toppenish Del Monte does not accept reefers. Please ensure equipment type is Dry Van only. - In an effort to combat the spread of COVID-19 : Individuals picking or delivering into this facility are required to cover their mouth and nose when in public. Acceptable face coverings include masks, bandanas, scarves and the like.

Appointment Confirmation #

81662087 - WORK IN AFTER 10:00

Facility Reference #

890621584, 0081662087

PO number

0081662087

Commodity

Canned Food

1632 PIECE

44064.0lbs

PO 0081662087

Delivery



Rochelle, IL

09/27/2024 @ 13:00 CDT

Shipper

Del Monte - 9p

501 South Steward

Road

Rochelle, IL 61068

Stop Type

LIVE

Dropoff Notes

- In an effort to combat the spread of COVID-19 : Individuals in the State of Illinois are required to cover their mouth and nose when in public. Acceptable face coverings include masks, bandanas, scarves and the like. - Trailer must be clean, odor free, and no holes. - In an effort to combat the spread of COVID-19 : Individuals picking or delivering into this facility are required to cover their mouth and nose when in public. Acceptable face coverings include masks, bandanas, scarves and the like.

Appointment Confirmation #

41157108

Facility Reference #

890621584

PO number

0081662087

Commodity

Canned Food

1632 PIECE

44064.0lbs

PO 0081662087

Booked by

BRZ

MC number

086875

DOT number

3119062

Booked on

09/24/2024 @ 09:01 PDT

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

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

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 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

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.

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.



INVOICE

BILL TO:
UBER FREIGHT LLC
433 W VAN BUREN ST. SUITE 900
CHICAGO, IL 60607

INVOICE DATE: 10/01/2024
INVOICE #: 4379586944
TERMS: NET 30
DUE DATE: 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		Del Monte, 49 E 3rd Ave, Toppenish, WA 98948 - Del Monte - 9p, 501 South Steward Road, Rochelle, IL 61068			
		Freight Income	1	\$3,900.00	\$3,900.00

TOTAL
\$3,900.00

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

SHIP FROM Toppenish 49 E 3RD AVE Toppenish, WA 98948		Carrier Move: 0001238534 Bill of Lading 0001238534 Order Number: 0081662087	1129 1146
CONSIGNEE SHIP TO Del Monte Foods - Prologis Rochelle Whse 501 Steward Rd. Suite 200 Rochelle, IL 61068-1809		Carrier Uber Freight Trailer W97975-LATE Seal Number: 284075	
THIRD PARTY FREIGHT CHARGES BILL TO: Del Monte c/o Uber Freight PO Box 425 Lowell, AR 72745		SCAC: UFLB	
		Freight Charge (freight charges are prepaid unless marked otherwise)	
		Pre-Paid _____ Collect _____ 3rd Party <input checked="" type="checkbox"/>	

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER PO NUMBER	CASES	WEIGHT (LB)	Pallet/ Slip (Circle One)		
4400429959	1632	45024.00	Y N		
GRAND TOTAL	1632	45024.00			

CARRIER INFORMATION			COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS
QTY	TYPE	QTY	Food Products NOI			
ASSETS:			GRAND TOTAL			
	CHEP	16	GMA	0		

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 _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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.

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 DOT. Shipped by: <u>Del Monte Foods</u> 9/24/24	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> By Driver/Pieces	SHIPPER SIGNATURE [Signature] 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 DOT emergency response guidebook or equivalent documentation in the vehicle. X [Signature]
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RECEIVED SEP 30 2024 9:30pm

RECEIVED SEP 30 2024