

Uber Freight

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

Rate confirmation

Agreed upon price

\$5000.00

Load Number

3948919129

Master Shipment Number
891058032

TMS Number
891058032

Price breakdown

Line Haul	\$5000.00
<hr/>	
Total	\$5000.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
42,000lbs	2,912mi	VAN	0	OTHER	--
<hr/>					
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	FREIGHT	--		

Additional Requirements

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

Pickup

●

Spencer, MA

09/26/2024 @ 21:00 EDT - 09/26/2024 @ 22:00 EDT

Shipper

Flexcon Industries Inc

- PLANT 4A ANNEX

1 Flexcon Industrial Park

Spencer, MA 01562

Stop Type

LIVE

Appointment Confirmation #

891058032

Facility Reference #

891058032, STATIC FLEXMA3-FLEXCONCCA

4556

Pickup Notes

Plant 3

Commodity

Freight

0 OTHER

42000.0lbs

PO STATIC FLEXMA3-

PO number

STATIC FLEXMA3-FLEXCON

FLEXCON

Delivery



Chino, CA

Dropoff Notes

09/30/2024 @ 08:30 PDT - 09/30/2024 @ 09:00
PDT

Shipper

**FLEXcon Company,
Inc. - California**

12840 Reservoir St
Chino, CA 91710

Stop Type

LIVE

Appointment Confirmation #

891058032

Facility Reference #

**891058032, STATIC FLEXMA3-FLEXCONCCA
4556**

Commodity

Freight

0 OTHER

42000.0lbs

PO STATIC FLEXMA3-
FLEXCON

PO number

STATIC FLEXMA3-FLEXCON

Booked by

ROYAL3 INC

MC number

944686

DOT number

2828543

Booked on

09/26/2024 @ 14:54 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

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.

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 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.

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: 09/30/2024
INVOICE #: 3948919129
TERMS: NET 30
DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		Flexcon Industries Inc - Plant 4A Annex, 1 Flexcon Industrial Park, Spencer, MA 01562 - FLEXcon Company, Inc. - California, 12840 Reservoir St, Chino, CA 91710			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL
\$5,000.00

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 -- Short Form Original - Not Negotiable

Third Party Billing to:

Flexcon Company, Inc c/o Uber Freight Texas, LP
PO BOX 425
Lowell AR 72745

Shipper's No: 2976109-001 9/26/2024

Name of Carrier: OUR TRUCK
UBER FRGHT



From: Flexcon Co., Inc. at: SPENCER, MA

Freight Terms: Prepaid-Plus
GLCode: 00102000060061308

Received, subject to the classification and tariffs in effect on the date of this Original Bill of Lading, or, received, subject to the rules for the Carriage of Express and Non-Carload Freight Traffic in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, 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 goods 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 goods, that even service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein). 1. approved by the Canadian Transport Commission by General Order No. T-5, dated February 1st 1965 set forth in the Canadian Freight Classification and also available at all Railway Agency stations and freight offices upon request, when said goods are carried by Rail Carrier, or 2. of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by water carrier; or 3. of the bill of lading set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and freight offices upon request, when said goods are carried by a motor carrier; or 4. of the bill of lading form schedule "a" amended by O.C. 966-79-4 April 1979 set 12a-ies approved by the Quebec Transportation Board when said goods originating in Quebec are to be carried by a motor carrier; 5. or approved by the Canadian Transport Commission by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; and which are agreed by the shipper and excepted for himself and assigns.

Consigned To and Destination		Work Order Numbers	
FLEXCON COMPANY INC CA 12840 RESERVOIR STREET CHINO CA 91710		2976109-001 po: LC5200A 2961211-001 po: 6131 2973272-001 po: 2339 2976707-001 po: 385110 2973596-001 po: S0173698 2974146-001 po: 11113 2974396-001 po: 52903 2974061-001 po: S0173746 2977489-001 po: 9369 2970325-001 po: 0044765 2974792-001 po: 1011577 2977942-001 po: P047208632 2975910-001 po: 091224-05 2973792-001 po: CB1A 2977236-001 po: CP52285/6 2977507-001 po: FB40001 2977657-001 po: STS7030/60 2971839-001 po: CF40004/6	
Phone: (909) 465-0408	PO: LC5200A		
Kind of Package	* Weight (Sub to Cor.)	Class Rate	
ITEM 156830 FILM OR SHEETING, ADHESIVE COATED PLASTIC	N 19506	55	
28 Pallets			
97 Boxes (Rolls & Sheets)			
54 Rolls			
TRAILER# - W94946 SEAL# 28224		Eric Gutierrez <i>[Signature]</i> 9/30/24 Seal in truck Done 1:48pm	
- DO NOT DOUBLE STACK -			
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		The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate of approval, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classifications Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.	
(Signature of Consignor)			
<small>*If the shipment moved between two ports by a carrier by water the law requires that the bill of lading shall state whether it is the carrier'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 Mark with "X" in denominated hazardous material as defined in Title 49 of Federal Regulations</small>			
Flexcon Co., Inc.		Shipper, Per _____ Agent.	
Permanent post-office 1 South Spencer Rd, SPENCER MA 01562			
Address of shipper			
Received \$	For \$	Charges Advanced	
to apply in prepayment of the charges on the Agent or Cashier		(The signature here acknowledges only the amount prepaid)	
C.O.D. Shipment			
C.O.D. Amt.	Delivering Carrier		
Collection Fee	Car or Vehicle Initials & No.		
Total Charges			



Pronumber: 891058032

*** Carrier Copy ***