

Rate confirmation

Agreed upon price

\$2200.00

Load Number

9472482798

Master Shipment TMS Number  
Number 181240160  
181240160

Price breakdown

Line Haul	\$2200.00
<hr/>	
Total	\$2200.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
42,500lbs	1,246mi	VAN	22	PALLET	--
<hr/>					
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	FOOD	--		

Additional Requirements

Trailer length: 53FT, Food grade trailer, Swing doors, No reefer trailers, Must sign in/out time on POD, Must get signature on POD, Bars, Strict seal policy

Pickup

Muscatine, IA

10/4/2024 @ 14:00 CDT

Shipper

KENT Distribution Center

4815 55Th Avenue West

Muscatine, IA 52761

Stop Type

LIVE

Appointment Confirmation #

S10388864-2

Facility Reference #

N/A

Pickup Notes

- Trailer needs to be clean and dry and free of odors. - 08/03/21 [Lead Time Restriction/Work-In Policy] (BPO Update): If the driver is running late please call ahead and notify but the driver must arrive by 15:00 - 09/28: work in is allowed until 15:00 - Lead Time Restriction/Work-In Policy (BPO Update): If they can't make the appointment it will be considered a work-in, if they will arrive early it won't be a problem but if they arrive later than 15:00 they won't get loaded.

Commodity

Food

22 PALLET

42500.0lbs

PO number  
250245\_PO

PO 250245\_PO

Delivery



**El Paso, TX**

10/7/2024 @ 07:00 MDT

Shipper

**Mount Franklin Foods  
- Railroad DC**

9820 Railroad Dr  
El Paso, TX 79924

Stop Type

**LIVE**

Dropoff Notes

- Food grade trailers clean upon arrival no debris and cannot have any holes or damage to floor, wall or ceilings. Two load bars are required to secure the load. If tendered as a Reefer load the temperature should be set at 65 Auto unless stated otherwise on the bill of lading. Carriers: It is the responsibility of the driver to verify loads are secure at time of checkout and verify seal # matches documentation and ensure trailer is sealed or locked during transit. Outbound: There will a be seal issued for every drop and driver is responsible for re-sealing after each delivery. If seals are broken for any reason, they must document reason and padlock. All trailers must be sealed or locked at time of delivery. Inbound: All trailers must be sealed or locked at time of delivery. - Trailer temp is 65 degrees continuous for Mars Inc loads.

Appointment Confirmation #

**48303670**

Facility Reference #

**N/A**

Commodity

**Food**

22 PALLET

42500.0lbs

PO 250245\_PO

PO number

250245\_PO

Booked by

**ROYAL3 INC**

MC number

**944686**

DOT number

**2828543**

Booked on

**10/4/2024 @ 08:41 CDT**

## 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 confirmation.

### 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](https://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](https://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](mailto: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](mailto: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](mailto: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

#### **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](mailto: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](mailto: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.

notify the Uber Freight Inbound Support Line at 844-822-8237 and email [powerloop-trailerhealth@uberfreight.com](mailto:powerloop-trailerhealth@uberfreight.com).



## INVOICE

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

**INVOICE DATE:** 10/08/2024  
**INVOICE #:** 9472482798  
**TERMS:** NET 30  
**DUE DATE:** 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		4815 55Th Avenue West, Muscatine, IA 52761 - 209 Kansas Tpke, Lawrence, KS 66044, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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**



# Bill of lading

27

Date 10/4/2024		Page 1	
<b>Ship from</b> Name GRAIN PROCESSING CORP - KDC Address 4815 55th Ave W City/State/Zip MUSCATINE, IA 52761 SID 1SID0515091 SO S10388864		Bill of lading number 32259100000649812 	
<b>Ship to</b> Name MOUNT FRANKLIN FOODS Address 9820 RAILROAD DRIVE City/State/Zip EL PASO, TX 79924 CID# 1C05715		Carrier name ROYAL 3 Trailer number H03236 Seal Number(s) UL-4028909	
<b>Third party freight charges bill to</b> Name Address		SCAC Pro number LID#: 1LID0564062	
		Freight charge terms Prepaid Collect <input checked="" type="checkbox"/> Third party	
		<input type="checkbox"/> Master bill of lading with attached underlying bill of lading	
Special instructions EL 13:47			

Customer order information								
Customer order number		Packages	Weight (lb)	Pallet/Slip Yes or No	Additional shipper info			
250245		850.00	42500		Destination	PO Type Dept	Must Arrive By Date	
NET GRAND TOTAL			42500					
Carrier information								
Handling unit		Package		Weight (lb)	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care.</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
18	PL	850.00	50LB BG	43520		CORN STARCH		50
18		850.00		43520		GROSS GRAND TOTAL		
<small>*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. Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows</small> <small>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding</small>						COD Amount: \$ Fee terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		

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. This Bill of Lading is governed by and incorporates by reference the Terms and Conditions - Bill of Lading in effect on the Ship Date which are located at: <a href="https://kentww.com/supplier-central">https://kentww.com/supplier-central</a>		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <b>Matt Conard, Director Shipper</b> <small>Signature</small>	
<b>Shipper signature/date</b> 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 Department of Transportation. <b>Matt Conard, Director</b> 10/4/2024	<b>Trailer loaded</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight counted</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to <input type="checkbox"/> By driver/Pieces	<b>Carrier signature/date</b> 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. <b>Property described above is received in good order, except as noted.</b> Signature _____ Date _____





## Grain Processing Corporation

1600 Oregon Street  
MUSCATINE IA 52761

## Packing Slip

Ship to: MOUNT FRANKLIN FOODS  
9820 RAILROAD DRIVE  
EL PASO TX 79924

Bill to: MOUNT FRANKLIN FOODS  
1800 NORTHWESTERN DRIVE  
EL PASO TX 79912

Number/Version	1PKS0390274.1	Date: 10/04/2024
Sales order	S10388864	
Customer PO #	250245	
Mode of delivery		
Terms of delivery	ORIG COL	
Freighted by	Carrier	
Trailer/Rail Number	H03236	
Load ID:	1LID0564062	
Customer account	1C05715	
Bill of Lading	32259100000649812	
Seal Numbers:	UL-4028909	

Item number	Cust item number	Description	Ordered Unit	Delivered	Remaining quantity
B965150	S1STA00 3B	PURE-SET® B965 FOOD STARCH-MODIFIED 50 LB BAG	42,500.00	42,500.00	
Quantity : 2,500.00	Batch number : 1B000601951	License plate : 1PN03555360928			
Quantity : 1,400.00	Batch number : 1B000606378	License plate : 1PN03587776387			
Quantity : 1,100.00	Batch number : 1B000606378	License plate : LPN0348226			
Quantity : 2,500.00	Batch number : 1B000601951	License plate : 1PN03555360922			
Quantity : 2,500.00	Batch number : 1B000601951	License plate : 1PN03555360921			
Quantity : 2,500.00	Batch number : 1B000601951	License plate : 1PN03555360920			
Quantity : 2,500.00	Batch number : 1B000601951	License plate : 1PN03555360924			
Quantity : 2,500.00	Batch number : 1B000601951	License plate : 1PN03555360925			
Quantity : 2,500.00	Batch number : 1B000601951	License plate : 1PN03555360923			
Quantity : 2,500.00	Batch number : 1B000601951	License plate : 1PN03555360929			
Quantity : 2,500.00	Batch number : 1B000601951	License plate : 1PN03555360926			
Quantity : 2,500.00	Batch number : 1B000601951	License plate : 1PN03555360927			
Quantity : 2,500.00	Batch number : 1B000601951	License plate : 1PN03587776405			
Quantity : 1,400.00	Batch number : 1B000606378	License plate : LPN0348227			
Quantity : 1,100.00	Batch number : 1B000606378	License plate : 1PN03576019342			
Quantity : 1,400.00	Batch number : 1B000604774	License plate : 1PN03576019348			
Quantity : 2,500.00	Batch number : 1B000604774	License plate : 1PN03576019346			
Quantity : 2,500.00	Batch number : 1B000604774	License plate : 1PN03576019343			
Quantity : 2,500.00	Batch number : 1B000604774	License plate : 1PN03576019344			
Quantity : 1,100.00	Batch number : 1B000606378	License plate : LPN0348228			
Totals			42,500.00	42,500.00	0.00

# Love's Travel Stop



2.5 ★★☆☆☆ (27)

Truck stop · ♿ · 🚶 6 min

Open 24 hours

- 📍 Directions
- 📍 Start
- ☎ Call
- 🔖 Save



- Overview
- Reviews
- Photos
- Updates
- About

Premium  
\$3.55 \*

Diesel  
\$3.65

*\* Price as of 24+ hours ago*

📍 209 Kansas Tpke, Lawrence, KS 66044


🕒 Open 24 hours ▼

🌐 loves.com



# Bill of lading

27

Date 10/4/2024		Page 1	
<b>Ship from</b> Name GRAIN PROCESSING CORP - KDC Address 4815 55th Ave W City/State/Zip MUSCATINE, IA 52761 SID 1SID0515091 SO S10388864		Bill of lading number 32259100000649812 	
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<b>Third party freight charges bill to</b> Name Address		SCAC Pro number LID#: 1LID0564062	
		Freight charge terms Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Third party <input type="checkbox"/>	
		<input type="checkbox"/> Master bill of lading with attached underlying bill of ladings	
Special instructions EL 13:47			

Customer order information							
Customer order number		Packages		Weight (lb)		Pallet/Slip Yes or No	
250245		850.00		42500		Additional shipper info Destination PO Type Dept Must Arrive By Date	
NET GRAND TOTAL				42500			
Carrier information							
Handling unit		Package		Weight (lb)		Commodity description	
Qty	Type	Qty	Type		H.M. (x)	LTL only NMFC Class	
18	PL	850.00	50LB BG	43520		CORN STARCH	
18		850.00		43520		GROSS GRAND TOTAL	

\*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. Where the rate is dependant 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

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. This Bill of Lading is governed by and incorporates by reference the Terms and Conditions - Bill of Lading in effect on the Ship Date which are located at: <a href="https://kentww.com/supplier-central">https://kentww.com/supplier-central</a>	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <b>Matt Conard, Director Shipper</b> Signature
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<b>Shipper signature/date</b> 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 Department of Transportation. <b>Matt Conard, Director</b> 10/4/2024	<b>Trailer loaded</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight counted</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to <input type="checkbox"/> By driver/Pieces	<b>Carrier signature/date</b> 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. <b>Property described above is received in good order, except as noted.</b> Signature _____ Date _____
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James Cohn  
#731

DK-34

**Subject to Count and Inspection**

Mount Franklin Foods

Date 10.8.24

Name E. [Signature]

Signature [Signature]

Receiving Department - DC WHS