

Uber Freight

Email freight-carrier@uber.com

24/7 Phone Support

844-822-UBER

Rate confirmation

Agreed upon price

\$1680.00

Load Number

1856943421

| | |
|-----------------|--------------|
| Master Shipment | Truck Number |
| Number | 746 |

ERS820711661

Price breakdown

| | |
|-----------|-----------|
| Line Haul | \$1680.00 |
|-----------|-----------|

| | |
|-------|-----------|
| Total | \$1680.00 |
|-------|-----------|

Load details

| Weight | Distance | Equipment | Packaging count | Packaging | Trailer dimensions |
|-----------|----------|-----------|-----------------|-----------|--------------------|
| 42,000lbs | 820mi | VAN | 13 | PALLET | 53 FEET |

| | | | |
|------------------|----------------------|--------------------|---------------------|
| Special handling | Trailer requirements | Commodity | Driver requirements |
| -- | -- | SCRAP METAL | -- |

Additional Requirements

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

Pickup

● Portland, OR

10/9/2024 @ 06:30 PDT - 10/9/2024 @ 13:30 PDT

Shipper
Bob's Metals
9000 N Denver Ave
Portland, OR 97217

Stop Type
LIVE

Appointment Confirmation #

N/A

Facility Reference #

ERS820711661

Pickup Notes

Facility Provided Notes: 05/14 updated by phone with Stephanie: She said if the driver will be late, please call at 503-559-3915 because they cannot load him after 13:00 truck scale is in different area. Drivers must pull around the facility, in the back side, and there is the loading dock. Directions: 1) Take I-5 North toward Seattle 2) Take exit 306B to Expo Center 3) Turn left at N. Victory Blvd. 4) Turn left onto ramp toward Lombard St. / Interstate Ave. 5) Merge onto N. Interstate Ave. 6) Continue 1/4 mile and turn left into Bob's Metals. -----

Commodity

Scrap Metal

13 PALLET

42000.0lbs

PO

PO number

Delivery



Spanish Fork, UT

10/10/2024 @ 10:00 MDT

Dropoff Notes

Facility Provided Notes: -----

Shipper

Hydro Spanish Fork

1550 Kirby Ln

Spanish Fork, UT

84660

Stop Type

LIVE

Appointment Confirmation #

N/A

Facility Reference #

ERS820711661

Commodity

Scrap Metal

13 PALLET

42000.0lbs

PO

PO number

Booked by

ROYAL3 INC

MC number

944686

DOT number

2828543

Booked on

10/8/2024 @ 10:08 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 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

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:

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

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 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.

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.



INVOICE

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

INVOICE DATE: 10/10/2024
INVOICE #: 1856943421
TERMS: NET 30
DUE DATE: 11/10/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 10/09/2024 | | 9000 N Denver Ave, Portland, OR 97217 - 1550 Kirby Ln, Spanish Fork, UT 84660 | | | |
| | | Freight Income | 1 | \$1,680.00 | \$1,680.00 |

| TOTAL |
|------------|
| \$1,680.00 |

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



BOB'S METALS

INDUSTRIAL SCRAP METAL RECYCLING
9000 N. Interstate Ave.
Portland, OR 97217
Phone: 503.295.3636 Fax: 503.286.3004
www.bobsmetals.com

Sold To:

HYDRO EXTRUSION USA, LLC - SPANISH FORK
1550 KIRBY LANE
SPANISH FORK, UT 84660-1349

Customer PO Number: P.O. ERS8207136

Other ID 1:

Driver: TRIPLE THREE #746

Account Rep: MWeinstein

Internal SO: 17457

**Scale Ticket
Shipping Ticket**

Shipper #: 96547

Certified Ticket:

Scale: Truck Scale

Started At: 10/4/2024 11:18:44AM

by Weighmaster: DMontroy

Completed At: 10/9/2024 8:59:00AM

by Weighmaster: KAdams

Ship To

HYDRO EXTRUSION USA, LLC
1550 KIRBY LANE
SPANISH FORK, UT
84660-1349

Truck/Cntr No.: W09734

Type: 53' Van Trailer

Seal #1:

A1660375

Seal #2:

A1660375

WEIGHMASTER CERTIFICATE

This is to certify that the listed commodity was weighed, measured or counted by a weighmaster of Bob's Metals, Inc., who is a recognized authority of accuracy as provided by Oregon Revised Statutes (ORS) Chapter 618 administered by the Measurement Standards Division of the State of Oregon Department of Agriculture.

Legend - "S" = Scale / Scaled Weight - "M" = Manually Entered Weight - "A" = Automatic Tare Weight

Scale Legend
1 Truck Scale
2 Warehouse

| Item Name | Packaging | Gross (lb) | Tare (lb) | Adj (lb) | Net (lb) |
|-----------|-----------|------------|-----------|----------|----------|
|-----------|-----------|------------|-----------|----------|----------|

| | | | | | |
|--|--|-------|-----|--|-------|
| | | 4,053 | 127 | | 3,926 |
|--|--|-------|-----|--|-------|

| | | | | | |
|--|--|-----------|----------|--|-----------|
| | | 42,922.00 | 1,252.00 | | 41,670.00 |
|--|--|-----------|----------|--|-----------|

Full Truck Weights (lbs)

Truck/Cntr No.: W09734

Truck/Cntr No.: W09734

Gross: 75,320.0

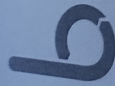
Tare: 32,500.0

Net: 42,820.0

Items: 42,922.0 Boxes on Truck

Diff: (102)

Shubon Davis



BOB'S METALS
INDUSTRIAL SCRAP METAL RECYCLING
9000 N. Interstate Ave.
Portland, OR 97217
Phone: 503.295.3636 Fax: 503.286.3004
www.bobsmetals.com

Sold To:

HYDRO EXTRUSION USA, LLC - SPANISH FORK
1650 KIRBY LANE
SPANISH FORK, UT 84660-1349

Customer PO Number: P.O. ERS8207136

Other ID 1:

Driver: TRIPLE THREE #746

Account Rep: MWeinstein

Internal SO: 17457

**Scale Ticket
Shipping Ticket**

Shipper #: 98547
Certified Ticket:
Scale: Truck Scale
Started At: 10/4/2024 11:18:44AM
by Weighmaster: DManroza
Completed At: 10/9/2024 8:59:00AM
by Weighmaster: KAdams

Ship To

HYDRO EXTRUSION USA, LLC
1650 KIRBY LANE
SPANISH FORK, UT
84660-1349

Truck/Cntr No.: W09734

Type: 53' Van Trailer

Seal #1: A1660375

Seal #2:

Legend - "S" = Scale / Scaled Weight - "M" = Manually Entered Weight - "A" = Automatic Tare Weight

WEIGHMASTER CERTIFICATE

This is to certify that the listed commodity was weighed, measured, and counted by the Weighmaster of Bob's Metals, Inc., who is a recognized authority of accuracy, as prescribed by Oregon Revised Statutes (ORS) Chapter 810 administered by the Measurement Standards Division of the State of Oregon Department of Agriculture

Scale Legend
1 Truck Scale
2 Warehouse

| Item Name | Packaging | | Gross (lb) | Tare (lb) | Adj (lb) | Net (lb) |
|---------------|-----------|--------|--------------------------|-----------------------|----------|-----------|
| 6061 ALUMINUM | | | 35,361.00 M ² | 956.00 M ² | 0.00 | 34,405.00 |
| | Tag ID | Number | Packing | | | |
| | 40137 | 1 | GAYLORD | Gross | Tare | Net |
| | 40226 | 1 | GAYLORD | 1,872 | 78.0 | 1,794 |
| | 40232 | 1 | GAYLORD | 1,909 | 84.0 | 1,825 |
| | 40234 | 1 | GAYLORD | 4,108 | 104.0 | 4,004 |
| | 40237 | 1 | GAYLORD | 4,008 | 94.0 | 3,914 |
| | 40241 | 1 | GAYLORD | 2,768 | 84.0 | 2,684 |
| | 40253 | 1 | GAYLORD | 2,561 | 94.0 | 2,467 |
| | 40254 | 1 | GAYLORD | 3,798 | 88.0 | 3,713 |
| | 40255 | 1 | GAYLORD | 3,647 | 78.0 | 3,569 |
| | 40256 | 1 | GAYLORD | 3,610 | 84.0 | 3,526 |
| | 40259 | 1 | GAYLORD | 3,576 | 87.0 | 3,489 |
| | 40275 | 1 | GAYLORD | 3,504 | 84.0 | 3,420 |
| | | | 35,361 | 956 | | 34,405 |

SEMI TRUCK WHEELS

2,165.00 M² 89.00 M² 0.00 2,076.00

| Tag ID | Number | Packaging |
|--------|--------|-----------|
| 40288 | 1 | PALLET |
| 40289 | 1 | PALLET |

Gross 1,125
Tare 46.0
Net 1,079

Gross 1,040
Tare 43.0
Net 997

2,165 89 2,076

6061 PAINTED EXTRUDED ALUMINUM

1,343.00 M² 80.00 M² 0.00 1,263.00

| Tag ID | Number | Packaging |
|--------|--------|-----------|
| 40152 | 1 | GAYLORD |

Gross 1,343
Tare 80.0
Net 1,263

1,343 80 1,263

6063 ALUMINUM

4,053.00 M² 127.00 M² 0.00 3,926.00

| Tag ID | Number | Packaging |
|--------|--------|-----------|
| 40036 | 1 | GAYLORD |
| 40133 | 2 | BALES |

Gross 1,986
Tare 88.0
Net 1,898

Gross 2,067
Tare 39.0
Net 2,028

1,986 88.0 1,898
2,067 39.0 2,028