



## INVOICE

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

**INVOICE DATE:** 10/22/2024  
**INVOICE #:** R62182  
**TERMS:** NET 30  
**DUE DATE:** 11/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/19/2024		1701 Industrial Way, Longview, WA 98632 - 3300 High River Road, Fort Worth, TX 76155			
		Freight Income	1	\$3,750.00	\$3,750.00

<b>TOTAL</b>
\$3,750.00

**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**

Rate confirmation

Agreed upon price

\$3750.00

Load Number

4372755699

Master Shipment TMS Number  
Number 891972056  
891972056

Price breakdown

Line Haul	\$3750.00
Total	\$3750.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
44,000lbs	2,077mi	VAN	8	ROLL	--
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	FREIGHT	--		

Additional Requirements

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

Pickup

● Longview, WA

10/19/2024 @ 06:30 PDT - 10/19/2024 @ 17:30 PDT

Shipper Stop Type  
Norpac LIVE  
1701 Industrial Way  
Longview, WA 98632

Pickup Notes

Weight in tender is estimated. Customer reserves the right to load up to 45,500 lbs without prior notice.; \$150 will be deducted for each missed delivery unless valid receipts are provided at the time of mechanical breakdown.; A \$50 fine will be assessed if MacroPoint tracking is NOT accepted; Drivers must deliver on the appointed day and time. Drivers cannot deliver early without prior written approval from Uber Freight.; Norpac requires drivers to have available, and use, the following PPE (Personal Protective Equipment): - Hard Hat - Safety Glasses - HI Visibility Vest - Protective Gloves - used for tasks when required - Closed Toe Shoes; On Longview WA shipments, drivers must request the correct NW# upon arrival at the dock. If driver is advised by Norpac personnel that the load is not ready or already shipped, driver must get the first and last name of the Norpac employee and provide to Transplace before leaving the dock. TONU will NOT be paid without following this protocol.; Shippers require trailers less than 10 years old. All other trailers will be

rejected.; OB Alsip IL shipments WILL be floor loaded paper rolls Pre-Notification that driver is about to enter detention is required or detention charges will be denied. If load is going to Ronpak California then driver needs to confirm trailer is sealed. If it is not sealed, driver can seal and send in photo Safety training to enter this facility is required, please use the below link to complete the training video followed by a short quiz. Screenshot or printed hard copy will be required to provide to the guard shack. 1. MUST ARRIVE between 0630 - 1730. Drivers must wait in designated areas. Drivers are not permitted in the shed offices, those areas are for NORPAC employees only. Failure to comply may result in being banned from the site. milltraining.com password: safety

Appointment Confirmation #

**891972056**

Facility Reference #

**41664/RP020076, 891972056, NW577350, RP020076**

PO number

**NW577350**

Commodity

**Freight**

8 ROLL

44000.0lbs

PO NW577350

Delivery



**Fort Worth, TX**

**10/23/2024 @ 08:00 CDT**

Dropoff Notes

Pre-Notification that driver is about to enter detention is required or detention charges will be denied.

Shipper

**Pratt Industries, Inc.**

3300 High River

Road

Fort Worth, TX 76155

Stop Type

**LIVE**

Appointment Confirmation #

**#E666527**

Facility Reference #

**41664/RP020076, 891972056, NW577350, RP020076**

PO number

**NW577350**

Commodity

**Freight**

8 ROLL

44000.0lbs

PO NW577350

Booked by

**ROYAL3 INC**

MC number

**944686**

DOT number

**2828543**

Booked on

**10/19/2024 @ 06:32 PDT**

## 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

### 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 Assignment

Carriers are required to provide the Powerloop trailer number(s) that were utilized on all shipments moved using a Powerloop trailer. Failure to provide the accurate Powerloop trailer number(s) will result in a payment hold for the applicable shipment until the trailer number(s) are provided.

### 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.

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](mailto:powerloop-trailerhealth@uberfreight.com).





NON-RELATED SALES

NORTH PACIFIC PAPER COMPANY, LLC  
Box 2069 • LONGVIEW WA 98632  
TELEPHONE 1-800-426-0866  
FAX 360-636-6881

## Consignment Note

ISSUED AT SHIPPER'S REQUEST  
**NW-NW577350**  
CONSIGNMENT NUMBER

CONSIGNEE **PRATT/FORT WORTH**  
ADDRESS **3300 HIGH RIVER ROAD**  
**FORT WORTH, TX 76155**  
**UNITED STATES**

FINAL DESTINATION  
**FORT WORTH, TX**

TAX REGISTRATION

SEALS  
**PICS NEEDED**

ROUTE		DATE		NAME OF CARRIER		CAR INITIAL AND N°		FREIGHT	
19-Oct-24				TRANSPLACE		W25335		Prepaid	
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS						TOTAL SHIPPING WEIGHT	
8	Roll	Medium						39,280 lb	
								17,817 kg	
		Order# Customer# Packs Wt Wt							
		205698 PRATT FW 8 39,280 lb 17,817 kg							
		PO# 41664/RP020076							
		DELIVERY: 18-Oct-24							
		41664/RP020076							
		PRATT/FORT WORTH							
								</	

*Lee*  
*10.22.24*

CONSIGNEE TO:  
(FOR CUSTOMS PURPOSES)

SHIPPER

AGENT **TRANSPLACE**

PER

PER

MEMORANDUM

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

19-Oct-24 09