



INVOICE

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

INVOICE DATE: 12/30/2024
INVOICE #: R70900
TERMS: NET 30
DUE DATE: 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/24/2024		860 Palmyrita Ave, Riverside, CA 92507 - 9494 S Prosperity Rd, West Jordan, UT 84081			
		Freight Income	1	\$2,500.00	\$2,500.00
		Lumper	1	\$375.00	\$375.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
12/27/2024	Direct Deposit	710240	12/27/2024	710240	\$2,500.00

TOTAL
\$375.00

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

\$2500.00

Load Number

1438392588

Master Shipment Number	TMS Number 20299732	Truck Number 744
20299732		

Price breakdown

Line Haul	\$2500.00
<hr/>	
Total	\$2500.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
44,000lbs	643mi	VAN	0	OTHER	--
<hr/>					
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	CONSUMER GOODS	--		

Additional Requirements

Max trailer age: 15 years, Trailer length: 53FT, Swing doors, Trailer free of damage, No reefer trailers, Must sign in/out time on POD, Must get signature on POD, Bars

Pickup

Riverside, CA

12/24/2024 @ 10:30 PST

Shipper

Sabert Corporation

860 Palmyrita Ave

Riverside, CA 92507

Stop Type

LIVE

Appointment Confirmation #

N/A

Facility Reference #

20299732

Pickup Notes

- Dry Vans - No Reefers - In an effort to combat the spread of COVID-19, drivers will be required to wear face masks while on the facility premises. Drivers must provide their own masks, the facility will not be providing masks. - Food grade trailer required. - 53' trailer with SWING DOORS required - In an effort to combat the spread of COVID-19 : Individuals in Riverside are required to cover their mouth and nose when in public. Acceptable face coverings include masks, bandanas, scarves and the like.

Commodity

Consumer Goods

0 OTHER

0.0lbs

PO 27665460

PO number
27665460

Delivery



West Jordan, UT

12/26/2024 @ 09:00 MST

Dropoff Notes

Shipper

Sysco - 005 //

Intermountain

9494 S Prosperity Rd

West Jordan, UT

84081

Stop Type

LIVE

Appointment Confirmation #

N/A

Facility Reference #

20299732

Commodity

Consumer Goods

0 OTHER

0.0lbs

PO 27665460

PO number

27665460

Booked by

ROYAL3 INC

MC number

944686

DOT number

2828543

Booked on

12/24/2024 @ 06:27 PST

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: 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 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.

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 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. If you encounter an unforeseen issue preventing timely return, please contact our support line at 844-822-8237.

Powerloop Trailer Policy

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Rate confirmation

Agreed upon price

\$2875.00

Load Number

1438392588

Master Shipment Number	TMS Number 20299732	Truck Number 744
20299732		

Price breakdown

Line Haul	\$2500.00
Lumper	\$375.00
<hr/>	
Total	\$2875.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
44,000lbs	643mi	VAN	0	OTHER	--
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12/24/2024 @ 10:30 PST

Shipper

Sabert Corporation

860 Palmyrita Ave

Riverside, CA 92507

Stop Type

LIVE

Appointment Confirmation #

N/A

Facility Reference #

20299732

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0.0lbs

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PO number
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12/26/2024 @ 09:00 MST

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Intermountain

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West Jordan, UT

84081

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Booked by

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UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Date: 12/24/2024 15:13:05

BOL No. 20299732

Delivery No. 81546073

Carrier UBER FREIGHT LLC

PO# 27665460



From Sabert Corporation
860 Palmyra Avenue
Riverside CA 92507

To (Consignee and Destination)

Sysco West Jordan, UT
(6200 WEST)
9494 S. PROSPERITY RD.
WEST JORDAN UT 84088

Reg Deliv Date: 12/26/2024 PRO#: 1438392588

Quote No:

SEAL No.

Carrier instructions

PRO# Barcode:



CFDA 48 hrs 801.563.6261

Page 1 of 1

No. Packages	Pkg Type	HTM	NMFC Article	Sub	Description of Article, Special Marks and Exceptions	Weight (Subj to Carr.)	Rate	Ck
64	CS		156600		Plastic Trays/Lids	546 LB	125	
78	CS		156600		Plastic Trays/Lids	1,446 LB	250	
14	CS		156600		Plastic Trays/Lids	256 LB	200	
48	CS		156600		Plastic Trays/Lids	945 LB	150	
26	CS		156600		Plastic Trays/Lids	162 LB	85	
30	CS		156600		Plastic Trays/Lids	836 LB	100	
32	CS		156600		Plastic Trays/Lids	342 LB	70	
Sysco Intermountain Received Quantities Total Cases <u> </u> Over <u> </u> Short <u> </u> Damage <u> </u>						Date: <u>12/26/20</u> Time Out: <u> </u> Trailer Temp: <u> </u>		

Subject to Section 7 of conditions, 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.
//Sabert Corporation
[Signature]

Subject to Section 7 of conditions, 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.

//Sabert
Corporation

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

Product Safety
Vehicle Inspection

This vehicle was inspected prior to loading for proper door alignment; preventing gapping, cleanliness and structural defects, free of rodent / insect infestation as per Sabert's Vehicle Inspection Checklist and was found to be acceptable. The trailer was properly secured / chocked prior to load / unload.

Inspector: JB Date: 12/24/24

Freight Prepaid

C.O.D Charge
to be paid by:

Shipper

Consignee

-DO NOT DOUBLE STACK.
-DO NOT BREAK STRETCH WRAP.
-CARRIER/CUSTOMER MUST REPORT SHORTAGE WITHIN 24 HOURS.

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 twofold stated by the shipper to be not exceeding

Remit
C.O.D. to:
Address:

COD
AMOUNT

45

[illegible]

another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property 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 property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an acknowledgment that the above 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.

This is to certify that the above information was obtained from the Department of Transportation.

* Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(d)(1) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(c) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the regulations for a particular material.

	Pallets	Packages	Weight	Carrier	Date
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Shipper's Agent	Date	Pallets	Packages	Weight	Carrier	Driver	Date
JB	12/24/24	10	282	4,533 LB			

TW SERVICES, INC. Tax ID: 20-2895480
www.twserviceinc.com
877-509-9064

RECEIPT#: 551102718 Date: 2024-12-26
Location: Sysco - Utah

Base Charge: \$245.00
Additional Charge: \$120.00
(Restack) \$120
(6 Bad Pallets)
Processing Fee: \$10.00
Total Due: \$375.00
Payment: \$375.00 TCH

Carrier: UBER FREIGHT
PO: 27665460 SABERT
Pallets Start: 14 - Finish: 35
Cases: 282 Restacks: 6
Tractor: 01 Trailer: 289487
Load/Trip#: 85607
Arrival Time: 09:25 Check-In: 09:25
Unload Start: 09:30 - Finish: 10:30
Check Out: 13:42 Gate Out: --:--
Driver:
Door/Dock: 10 ()
Control#: 2890/1012234557/732129
