



INVOICE

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

INVOICE DATE: 01/15/2025
INVOICE #: B72691
TERMS: NET 30
DUE DATE: 02/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		2500 9th Ave N, Great Falls, MT 59401 - 4718 Newcastle Rd, Stockton, CA 95215			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

4978091629

Master Shipment TMS Number
Number 0088702139
0088702139

Price breakdown

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

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
43,501lbs	1,154mi	VAN	850	PIECE	--
<hr/>					
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	CONSUMER GOODS	--		

Additional Requirements

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

Pickup
● **Great Falls, MT**
01/13/2025 @ 07:00 MST

Pickup Notes

Shipper Stop Type
General Mills **LIVE**
2500 9th Ave N
Great Falls, MT
59401

Appointment Confirmation #
N/A
Facility Reference #
2095319758, 0039014162

Commodity
Consumer Goods
850 PIECE
43501.0lbs
PO 0039014162

PO number

0039014162

Delivery



Stockton, CA

01/15/2025 @ 09:00 PST

Dropoff Notes

- NO REEFERS - 4718 NEWCASTLE RD STOCKTON, CA 95215

Shipper

General Mills

4718 Newcastle Rd

Stockton, CA 95215

Stop Type

LIVE

Appointment Confirmation #

Facility Reference #

2095319758, 0039014162

PO number

0039014162

Commodity

Consumer Goods

850 PIECE

43501.0lbs

PO 0039014162

Booked by

BRZ

MC number

086875

DOT number

3119062

Booked on

01/10/2025 @ 12:35 MST

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

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

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.

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

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.

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the Contract between the Shipper and Carrier in effect on the date of shipment, or if no contract is in effect, the applicable tariffs.

ORDER SHIPPED FROM **General Mills Operations, LLC**
GF Great Falls Flour MI
CONSIGNED TO

STOCKTON DISTRIBUTION CENTER CSF - 1364 01/12/2025
4713 NEWCASTLE RD 20:00
STOCKTON CA 95215-3454

GMI DEL / ORD NO. : 01/15/2025 03:01
GMI SHIPPING ORDER NO. 2035313758/28702139
CUSTOMER PURCHASE ORDER 2035319758
CARRIER UFLR

SPECIAL SHIPPING INSTRUCTIONS:

IF Shipped Prepaid - Send Freight Bill to General Mills Operations, LLC, Freight A/P, P.O. Box 1137, Minneapolis, Minnesota 55440-1137

NO. OF CASES	PRODUCT CODE	PKG. & CASE SIZE PLAT/CASE	PRODUCT NAME	WEIGHT BY TARIFF CLASS
850 EA	50143000	1/50 LB 17/0	GMI GM ALL TRUMPS EN UNBL UNBR HG FL 42,925.000 UPC 10016000501437 Al Flour, Grain (bags, boxes, drums, etc) 50 89430 11 Jan 15 GF	
***** * The above contained on 17 PLTS/SLPSHTS/TOTES. Returned: ***** * General Mills Order Number 39014162 *****				
850.000	TOTAL UNITS	883.150 CF TOTAL VOLUME	42,925.000 LB TOTAL WEIGHT 0.000 LB TOTAL CHEP WT. 42,925.000 LB TOTAL WEIGHT	

UNITED FACILITIES - Stockton East (UQ)

Date 1/15/25 Time 12:25
TRAILER# 97972
SEAL# 03398288 INTACT: Yes/No
RECEIVED BY: ISSAC Barrigan
VERIFIED BY: _____
DRIVER'S SIGNATURE: _____

Page 1

Date 1-13-25 Truck (OK) Initial SP CDL Ck By SP Loaded By SP Goods Issued _____
Time In 9:45 Time Out 10:15 Driver & Carrier Name XANIS BAKEN

THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.
Caution: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND B POISONS.

GENERAL MILLS OPERATIONS, LLC, SHIPPER, Per _____

Date _____

CARRIER Agent Signature _____

Permittees post-office address of shipper: Number One General Mills Blvd., Minneapolis, MN 55426

Notice: If this is a brokered shipment, it is tendered under a transportation contract between Broker named above in space for "CARRIER" and actual Carrier named elsewhere on this Bill of Lading. By agent's signature, and in consideration of tender of freight, by General Mills Operations, LLC ("GMI"), Carrier agrees that, whether transportation contract be for contract or common carriage, payment of freight charges shall be Broker's responsibility and that GMI shall have no liability for such charges. This shipment is covered by origin weight agreement with governing weighing and inspection bureau or rail carrier with separate weight agreement and may include premiums within each shipping package. Seal numbers required on all shortage claims.

1 - Original; 2 - Memorandum; 3 - Shipping Order; 4 - Memorandum