



## INVOICE

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

**INVOICE DATE:** 01/31/2025  
**INVOICE #:** B75454  
**TERMS:** NET 30  
**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		1025 Runway Drive, Stockton, CA 95206 - Sparks, NV			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

**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

\$700.00

Load Number

4429535141

Master Shipment TMS Number  
Number NB51377789  
NB51377789

Price breakdown

Line Haul	\$700.00
Total	\$700.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
45,600lbs	190mi	VAN	864	CASE	--
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	BOTTLED WATER	--		

Additional Requirements

Trailer length: 53FT, Food grade trailer, Swing doors, Trailer free of damage, No reefer trailers, Straps, Bars, Strict seal policy

Pickup

●

Stockton, CA

01/30/2025 @ 20:00 PST

Shipper

Niagara Bottling - STK

1025 Runway Drive

Stockton, CA 95206

Stop Type

LIVE

Pickup Notes

\*\*Niagara has the ability to claim any load that has product sitting on the trailer for more than five days. This begins from the date and time the driver was loaded.\*\* - If the driver arrived and checked in on time for the pick up appt but is told the load is cancelled or not ready, please do not leave the shipping facility until you get confirmation and approval from Uber Freight. Collect and provide as much information as possible to confirm and verify the driver is on site. Such as: the name of the person/personnel the driver spoke to, dock number, take pictures if permitted, etc. Please be aware that TONUs will NOT be issued to drivers who left the shipper prior to contacting and confirming load status with Uber Freight. - LGV LOADING - MUST HAVE STRONG FLOOR - NO DAYLIGHT - TRAILER MUST BE 10 YEARS OR NEWER - SEAL REQUIRED (SELLO REQUIRIDO) - Drivers will park on the left side and walk up to guard shack to check-in via trucker phone. Once

checked in and assigned a door return to truck and river up to the gate to open. Drivers will enter through Shipping entrance and exit through employee entrance gate. Driver must have the following ready and available at check in a. Delivery/pick up number b. Trailer number ready and available c. Driver information. If drivers need any assistance or has questions, there is also a trucker phone exit that is routed to CSO. - - Food grade trailer required. -Contact UF 24/7 with any loading or unloading issues/delays. -Please do not leave the shipper/receiver without communication/approval from UF. - Trailer must be clean, dry, odor free with a strong floor. - In/out times must be marked and signed by the shipper or receiver in order to receive detention. -Detention is forfeited if original appointment time is missed. -Shipper will not cut weight to accommodate reefer.

Appointment Confirmation #

**N/A**

Facility Reference #

**37637967**

PO number

**006460117273**

Commodity

**bottled water**

864 CASE

40703.9lbs

PO 006460117273

Delivery



**Sparks, NV**

01/31/2025 @ 06:30 PST

Shipper

**Costco Wholesale Corporation - 646**

4810 Galleria Pkwy

Sparks, NV 89436

Stop Type

**LIVE**

Dropoff Notes

In/out times must be marked and signed by the shipper or receiver in order to receive detention. \*\*Niagara has the ability to claim any load that has product sitting on the trailer for more than five days. This begins from the date and time the driver was loaded.\*\* - In an effort to combat the spread of COVID-19 : Individuals picking and/or delivering into the facility are required to cover their mouth and nose when in public. Acceptable face coverings include masks, bandanas, scarves and the like. - Niagara Bottling shipments: Delivery receipt will be provided by the receiver and it is required to be submitted with POD.

Appointment Confirmation #

**N/A**

Facility Reference #

**006460117273**

PO number

**006460117273**

Commodity

**bottled water**

864 CASE

40703.9lbs

PO 006460117273

Booked by

**BRZ**

MC number

**086875**

DOT number

**3119062**

Booked on

**01/30/2025 @ 12:49 PST**

## 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

### 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.

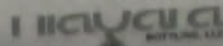
during the post-trip inspection, please email powerloop-trailerhealth@uberfreight.com and do not contact FYX.

**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.



Niagara Bottling, LLC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Page 1 of 1

## BILL OF LADING

Date: 01/30/25 08:16 PM PST

SHIP FROM		SHIP TO		CARRIER DETAILS	
Name:	STK	Name:	COSTCO WHOLESALE	Carrier Name:	UBER FREIGHT LLC
Address:	1025 Runway Drive	Location #:		Address:	1455 MARKET ST 4TH FLOOR, SAN FRANCISCO
City/State/Zip:	Stockton, CA 95206	Address:	4810 GALLERIA PARKWAY	City/State/Zip:	SAN FRANCISCO CA 94103
SID#:	58203324	City/State/Zip:	SPARKS, NV 89436	SCAC:	UFLB Pro number:
FOB:	<input type="checkbox"/>	CID#:		Trailer number:	HO3248
		Customer Phone:		Seal Number	17481692

Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

Terms: POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

## Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer
864	34560	864	18	KRK05L40PDMGP NR	78
864	34560	864	18		

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

## CARRIER SIGNATURE/PICKUP DATE

*dwight white*

Property described above is received in good Order, except as noted.

Print

Name: *dwight white*

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.

Carrier acknowledges receipt of packages and required placards. Carrier and/or carrier has the U.S.DOT emergency response guidebook or

CARRIER

Driver: Should you encounter any delays preventing the on time

(775) 356-4431

LOCATION: 646 SPARKS  
APPT DATE/TIME: 01/31/25 06:30  
CARRIER: NIAGARA

CHECKIN: 01/31/25 07:34  
RCVG START: 01/31/25 07:34  
RCVG END: 01/31/25 07:34  
CHECKOUT: 01/31/25 07:34

DEPT #: 14 VEND #: 36651 33  
VEND NAME: NIAGARA BOTTLING LLC

PO #: 6460117273 QTY(S): 18 Plt  
BOL: 37637967

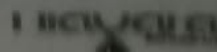
TEMP:

LOG LINE: 38054-02

RECEIVER: Julio Hernandez

1st SIGNATURE 2nd Page 1





Niagara Bottling, LLC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Page 1 of 1

## BILL OF LADING

Date: 01/30/25 JELVE PL, FS\*

<b>SHIP FROM</b>		<b>SHIP TO</b>	
Name:	ETA	Carrier Name:	UBER FREIGHT LLC
Address:	1922 Runway Drive	Address:	1455 MARKET ST 4TH FLOOR, SAN FRANCISCO
City/State/Zip:	Stockton, CA 95208	City/State/Zip:	SAN FRANCISCO CA 94109
SKU:	58203324	SCAC:	UFLB Pro number:
	POS: <input checked="" type="checkbox"/>	Trailer number:	HO3248
		Seal Number:	17481692
		<b>CARRIER DETAILS</b>	

Freight Charge: (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarabottling.com

## Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
864	34560	864	18	KRK05L40PDMGP NR	782796	05L.DM.KIRKLAND-50% RPET.40P.N.48.GP..	096619082797	40704 lbs
<b>Totals</b>								
864	34560	864	18					40704 lbs

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

## CARRIER

CARRIER SIGNATURE/PICKUP DATE

dwight white

Property described above is received in good Order, except as noted.

Print

Name: dwight white

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.

If the 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.

Consignor Signature

Date

COD Amount: \$

LTL ONLY

NMFC # CLASS

0

## FACILITY CHECKOUT

Appt Time: 01/30/25 08:00 PM PST

Check In Time: 01/30/25 05:21 PM PST

Check Out: 01/30/25 08:16 PM PST

Delivery Time: 01/31/25 06:30 AM PST

Driver Name: dwight white

Driver Initials: dwight white

NBL Initials:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

## CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.