



INVOICE

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

INVOICE DATE: 02/14/2025
INVOICE #: B77158
TERMS: NET 30
DUE DATE: 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		150 Mercury Way, Winchester, VA 22603 - 4216 DeWitt Ave, Mattoon, IL 61938			
		Freight Income	1	\$1,012.00	\$1,012.00

TOTAL
\$1,012.00

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

\$1012.00

Load Number

6218620952

Price breakdown

Line Haul	\$1012.00
<hr/>	
Total	\$1012.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
10,411lbs	673mi	VAN	28	PALLET	--
<hr/>					
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	PAPER TOWELS	--		

Additional Requirements

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

Pickup

Winchester, VA

02/13/2025 @ 13:00 EST

Shipper	Stop Type
Mercury Paper Inc	LIVE
150 Mercury Way	
Winchester, VA	
22603	

Pickup Notes

- Search in GPS: 300 park center drive. Turn right on Mercury way. the facility is on the left - "Driver must stay with the load at all times * Driver can expect check calls every 1-2 hours. Must have valid US drivers license. Minimum of 2 check calls per day. * If booked on the App, Driver must keep phone on at all times for tracking. * Must PU and Del on-time. * Before leaving, driver must confirm correct seal number, pick up number and city on paperwork. * Must submit POD within 24 hours of delivery."" - In an effort to combat the spread of COVID-19 : Individuals in the State of Virginia are required to cover their mouth and nose when in public. Acceptable face coverings include masks, bandanas, scarves and the like. - Additional remarks: Must be 53' dry van w/swing open doors, load locks or straps.

Appointment Confirmation #

Reference numbers will appear in the app and web portal closer to the pickup time.

Facility Reference #

N/A

Commodity

paper towels

28 PALLET

10411.0lbs

PO number

N/A

Delivery



Mattoon, IL

02/14/2025 @ 13:00 CST

Shipper

**Rural King - Mattoon
Warehouse**

4216 DeWitt Ave

Mattoon, IL 61938

Stop Type

LIVE

Dropoff Notes

- please advise if you will be late with at least 24 hour notice or once loaded. there is a \$50 late fee at cons. carrier must pay via commcheck. - DOOR #54 and #55 - In an effort to combat the spread of COVID-19 : Individuals in the State of Illinois are required to cover their mouth and nose when in public. Acceptable face coverings include masks, bandanas, scarves and the like.

Appointment Confirmation #

**Reference numbers will appear in the app
and web portal closer to the pickup time.**

Facility Reference #

N/A

Commodity

paper towels

28 PALLET

10411.0lbs

PO number

N/A

Booked by

BRZ

MC number

086875

DOT number

3119062

Booked on

02/12/2025 @ 13:47 EST

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

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.

Bill of Lading				Page 1 of 1		
Date: Thursday, February 13, 2025				Bill of Lading 9LL1008449		
SHIP FROM Name: WINCHESTER 3 FG Address: 150 MERCURY WAY City/State/Zip: WINCHESTER VA 22603 FOB :				Shipment No: 8800009273 Stage Lane#: SO NO. 9LD1007897		
SHIP TO Name: MATTOON WAREHOUSE Address: 4216 DEWITT AVE City/State/Zip: MATTOON IL 61938 FOB:				Carrier Name: UBER FREIGHT Trailer Number: 94942 Seal Number(s): 2801527		
THIRD PARTY FREIGHT CHARGES BILL TO Name: SOLARIS PAPER PRE AUDIT C/O TL Address: 2050 S. SANTA CRUZ STREET, SUITE 2300 City/State/Zip: ANAHEIM, CA 92805				SCAC: Pro Number: <i>Check in 10:30 AM</i> IBD Number: <i>check up 4:00 PM</i>		
				Freight Charge Terms: (Freight Charges are prepaid unless marked) Prepaid: XX Collect: 3rd Party:		
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLETS SLIP (CIRCLE ONE)	SPECIAL INSTRUCTIONS		
286756982	56PAL	10411.52	Y N			
GRAND TOTAL	56PAL	10411.52				
CARRIER INFORMATION						
PACKAGE		WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE				NMFC#	CLASS
56.000	PAL	10411.520		Commodities requiring special or additional care or ;TWWC2MP200W10.9L5D4.7C1.7NWH118S6X1X60F		
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
56PAL		10411.52				
				GRAND TOTAL		
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>				COD Amount \$ Fee Terms: Collect: Prepaid: Customer check acceptable:		
<small>NOTE: liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C -14706(c) (1) (A) and (B)</small>						
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in the writing between the carrier and the shipper, 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</small>			<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>			
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT</small> 			Arrival Date/Time: <i>1328</i> Departure Date/Time: <i>1454</i>			
CUSTOMER Seal intact? YES NO Date Received:			CARRIER SIGNATURE/PICKUP DATE Arrival Departure			