



# INVOICE

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

**INVOICE DATE:** 03/31/2025  
**INVOICE #:** B83539  
**TERMS:** NET 30  
**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		12345 38th St, Kenosha, WI 53144 - 20016 NE Sandy Blvd, Portland, OR 97230			
		Freight Income	1	\$4,050.00	\$4,050.00

TOTAL
\$4,050.00

**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

\$4050.00

Load Number

9254579022

Master Shipment TMS Number  
Number 901575688  
901575688

Price breakdown

Line Haul	\$4050.00
<hr/>	
Total	\$4050.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
12,216lbs	2,073mi	VAN	60	PIECE	--
<hr/>					
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	FOOD PRODUCTS	--		

Additional Requirements

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

Pickup

Kenosha, WI

03/27/2025 @ 15:00 CDT

Shipper

Eagle Foods

12345 38th St

Kenosha, WI 53144

Stop Type

LIVE

Appointment Confirmation #

0010306179

Facility Reference #

901575688, 0002303758

PO number

0002303758

Pickup Notes

Commodity

FOOD PRODUCTS

60 PIECE

12216.0lbs

PO 0002303758

Delivery



**Portland, OR**

03/31/2025 @ 11:00 PDT

Shipper

**Grocery Outlet Bargain Market - 95**

20016 NE Sandy Blvd  
Portland, OR 97230

Stop Type

**LIVE**

Appointment Confirmation #

**0002303758**

Facility Reference #

**857248691 , 901575688, 0002303758**

PO number

**0002303758**

Dropoff Notes

- [Lead Time Restriction/Work-In Policy] (BPO Update): Driver must call if they are running late. Driver has 1 hour window for them to make the appointment. Anytime later, they have to call so the facility can be informed that they need to reschedule. - If the driver is running late, they must call to notify. Depending on the schedule, there is no guarantee that they will be worked in. - Drivers need to have their paperwork, shipping manifest and PO# number on hand.

Commodity

**FOOD PRODUCTS**

60 PIECE

12216.0lbs

PO 0002303758

Booked by

**BRZ**

MC number

**086875**

DOT number

**3119062**

Booked on

**03/27/2025 @ 09:37 CDT**

## Attention

Broker: Uber Freight US LLC

## 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

### 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

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 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).

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.

Date: mar 27, 2025  
Time: 4:07:10 p.m.

# BILL OF LADING

**SHIP FROM**  
Name: KENOSHA WAREHOUSE  
Address: 12345 38TH ST  
City/State/ZIP: KENOSHA WI 53144  
Delivery Number: 25280773

Bill of Lading Number: BoL number



(402) 00627290004714084

**SHIP TO**  
Name: GROCERY OUTLET WAREHOUSE #95  
Address: 20016 NE SANDY BLVD  
City/State/ZIP: PORTLAND OR 97230  
Customer Order Number: 2303758

Location#

Carrier Name: UBER FREIGHT US LLC *Royal 3 Inc.*  
Trailer Number: *W94937*  
Seal Number(s): *3585328*

SCAC: TPQL

Pro number:

**BILL FREIGHT CHARGES TO:**

Name:  
Address:  
City/State/ZIP:

**RECEIVED BY #95**  
MAR 31 2025  
BY *[Signature]*  
SEAL INTACT  
NOT APPLICABLE

YES ☐ NO ☒

(9012K) TPQL

**SPECIAL INSTRUCTIONS:** Master Bill of Lading number

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
2303758	60 002	14,616.000	

GRAND TOTAL	# OF PKGS	WEIGHT
	60 002	14,616.000

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE	WEIGHT H.M. (X)	NMFC# CLASS
	60 002	14,616.000	FOODSTUFFS,SNK FDS,PSTA,w/INGR 73260-4 175

60	14,616.000	GRAND TOTAL

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:

COD Amount: 0.00

Free Terms: Collect: ☐ Prepaid: ☐

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per - 0.00

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. \*14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*[Signature]*  
Signature

Shipper

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of U.S. DOT.

*M 3-27-25*

**Trailer Loaded**

☒ By Shipper

☐ By Driver

**Freight Counted**

☒ By Shipper

☐ By Driver / Pallets said to contain

☐ By Driver / Pieces

**CARRIER SIGNATURE / PICKUP DATE**

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 date book or equivalent documentation in the vehicle.

*XPS-4AR MEDEXD*  
Property described is received in good order, except as noted.