



INVOICE

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

INVOICE DATE: 04/02/2025
INVOICE #: B84328
TERMS: NET 30
DUE DATE: 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		2101 W Haven Ave, New Lenox, IL 60451 - 8794 Independence Pkwy, Twinsburg, OH 44087			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

\$1100.00

Load Number

6040460258

Master Shipment TMS Number
Number 902284537
902284537

Price breakdown

Line Haul	\$1100.00
Total	\$1100.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
41,601lbs	367mi	VAN	1050	PIECE	--
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	FREIGHT	--		

Additional Requirements

Trailer length: 53FT, Food grade trailer, Swing doors, No reefer trailers, Straps, Bars

Pickup

New Lenox, IL

04/1/2025 @ 14:00 CDT - 04/1/2025 @ 18:00 CDT

Shipper

LEAHY IFP COMPANY

2101 W Haven Ave

New Lenox, IL 60451

Stop Type

LIVE

Appointment Confirmation #

25113009, b7f993c8-7505-46c8-86b2-91746eb43302

Facility Reference #

Pickup Notes

Weight is estimated. Customer reserves the right to load up to 45,000 lbs without providing prior notice or additional pay. For DRYVAN loads: Trailer must be dryvan unless prior approval is given. Do NOT send in a reefer without approval. Must be a clean, dry food grade trailer. REEFER Loads- Trailer must be PRECOOLED upon arrival to shipper. Email broker for temperature.; TRACKING is required on this load. Failure to use tracking will result in a \$50 rate deduction.; \$150 will be deducted for each missed delivery unless valid receipts are provided at the time of mechanical breakdown. PLEASE ENSURE FREIGHT IS SECURED BEFORE DEPARTING PICKUP

Commodity

Freight

1050 PIECE

41601.0lbs

PO 4500862863

902284537, 4500862863

PO number

4500862863

Delivery



Twinsburg, OH

04/2/2025 @ 08:00 EDT

Shipper

Dunkin' Donuts - 2010

8794 Independence

Pkwy

Twinsburg, OH

44087

Stop Type

LIVE

Dropoff Notes

Drivers must always check in at the guard shack when arriving to the receiver and let them check the seal on the trailer. If you do not let the guard shack check the seal the DC can refuse to unload the driver.; DRIVER MUST BRING 2 COPIES OF THE BOL TO DELIVERY; NO OVERNIGHT PARKING

Appointment Confirmation #

44054204

Facility Reference #

902284537, 4500862863

Commodity

Freight

1050 PIECE

41601.0lbs

PO 4500862863

PO number

4500862863

Booked by

BRZ

MC number

086875

DOT number

3119062

Booked on

04/1/2025 @ 14:31 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

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

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.

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.

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.

Temperatures above 80°F will shorten the product's shelf life.



DATE SHIPPED: 4/1/2025

BILL OF LADING

140

PKT0002393

SHIP FROM		Carrier Name:	
NLX Beverage Solutions 2101 W Haven Ave, New Leno, IL 60451 Phone: (555) 555-5555		Trailer Number: Seal Number(s): SCAC: Pia Number:	
SHIP TO		Freight Charge Terms: <small>If freight charges are prepaid unless marked otherwise:</small>	
ADCP TWINSBURG OH 1010 8794 INDEPENDENCE PARKWAY Twinsburg, OH 44087 (555) 555-1212		Prepaid: Collect: 3rd Party:	
		Third Party Freight Charge Bill To: Name: Address:	
CUSTOMER PURCHASE ORDER NO.		SALES ORDER NO.	
450062863		500150251	
LN	PRODUCT	DESCRIPTION	LOT NO.
1001	2719	Strawberry Dragonfruit Donut	W06031134
			7/12/2025
			1030
			42,852.50
			42,787.50
TOTAL WEIGHT		TOTAL CASES	
42,787.50		1050	

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 _____.

COD Amount \$

Freight Terms: Collect Prepaid

Customer check payable to:

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 the selling 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 and federal regulations.

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

Shipper Signature: *Dan* *WAP*

Shipper Signature: *4/02/25*

SHIPPER SIGNATURE/DATE

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.

Trailer Label

By Shipper

By Driver

Weight Checked

By Shipper

By Driver/Police

By Driver/Police

CARRIER SIGNATURE/PICKUP DATE

Arrival

Departure

Appt Time:

Temperatures above 80F will shorten the product's shelf life



Tuesday, April 01, 2025 8:10:20 PM

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