



INVOICE

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

INVOICE DATE: 04/04/2025
INVOICE #: B84736
TERMS: NET 30
DUE DATE: 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		15101 Grand River Rd, Fort Worth, TX 76155 - 803 Jefferson Hwy, Jefferson, LA 70121			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

\$1200.00

Load Number

2999595837

Master Shipment

Number

LIDEWF3FL

Price breakdown

Line Haul	\$1200.00
<hr/>	
Total	\$1200.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
20,000lbs	521mi	VAN	40	PALLET	--
<hr/>					
Special handling	Trailer requirements		Commodity	Driver requirements	
--	--		FINISHED GOODS	--	

Additional Requirements

Max trailer age: 8 years, Wood floors, Trailer length: 53FT, Food grade trailer, Swing doors, Trailer free of damage, No reefer trailers, Closed toed shoes, Straps, Load locks

Pickup

Fort Worth, TX

04/3/2025 @ 07:00 CDT - 04/3/2025 @ 17:00 CDT

Shipper

Victory Packaging, L.P.

15101 Grand River Rd

Fort Worth, TX 76155

Stop Type

LIVE

Appointment Confirmation #

N/A

Facility Reference #

LIDEWF3FL, M4KL6T, SW3710113

PO number

Pickup Notes

DRY VAN ONLY / NO REEFER ALLOWED. You will be refused at the dock if you bring a reefer trailer. Trailer must be clean, free of glass, and less than 8 years old. Show up at your appointment time, the facility doesn't accept late drivers
Open the Uber Freight app at or before the time you arrive, keep it open until you exit the delivery facility. Drivers need to wear a safety vest and safety glasses. The tandems have to be pushed all the way back.

Commodity

finished goods

40 PALLET

20000.0lbs

PO 6000025033

6000025033

Delivery



Jefferson, LA

04/4/2025 @ 08:00 CDT

Dropoff Notes

Shipper

**Victory Packaging -
SUITE 100**

803 Jefferson Hwy
Jefferson, LA 70121

Stop Type

LIVE

Appointment Confirmation #

N/A

Facility Reference #

N/A

Commodity

finished goods

40 PALLET

20000.0lbs

PO 6000025033

PO number

6000025033

Booked by

BRZ

MC number

086875

DOT number

3119062

Booked on

04/3/2025 @ 15:02 CDT

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,

Cancellations

If a load is cancelled by your carrier, you will be able to rebook the load

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.

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.



**Smurfit
Westrock**

**Packaging
Solutions**

Victory Packaging LP, dba Smurfit Westrock Packaging Solutions

TRANSPORT NOTE

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15101 GRAND RIVER RD
FT. WORTH, TX 76155
Voice: 800-777-9064 Fax: 817-532-5441
CSDA@VICTORYPACKAGING.COM

TRANSPORT NOTE

255013865

ORDER NUMBER

263017178

INVOICE ADDRESS
VICTORY PACKAGING 029
803 JEFFERSON HWY
SUITE 100
NEW ORLEANS LA 70121

DELIVERY ADDRESS
VICTORY PACKAGING 029
803 JEFFERSON HWY
SUITE 100
NEW ORLEANS LA 70121

			SHIPMENT CLASS	SHIPMENT NUMBER	STOP		
				6789102	1		
CUST NUMBER	YOUR REFERENCE		TERMS OF PAYMENT	YOUR ORDER NUMBER			
IRO029			NET 30 DAYS	000002756539			
OUR REFERENCE		DISP DATE	MANNER OF TRANSPORT	TERMS OF DELIVERY			
No salesman		03/26/25	COMMON CARRIER T/L	FREE ON BOARD			
ITEM	ITEM DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT	WEIGHT
1052695	1.5 BOOK CTN / ALL MY SONS 32ECT C KR 25/300		300	300	0	EA	355.26
1066430	3.0 MEDIUM CTN / ALL MY SONS 18 1/8 X 18 X 16 RSC 32ECT C KR 15/150		900	900	0	EA	1764.92
1474055	WARDROBE CTN 18" 21 X 18 X 46		900	900	0	EA	5771.77
1594100	3.0 MEDIUM CTN / NEW TMAAT KR 18 1/8 X 18 X 16 RSC 32ECT C KR GI 4P1C		300	300	0	EA	541.11
1594118	4.5 LARGE LDW CTN / NEW TMAAT 24 X 18 X 18 RSC 32ECT C KR GI 4P1C		300	300	0	EA	663.09
1399393	KING MATT 78 X 14 X 100 3MIL LDPE CLR 24/CS PILLOW TOP		960	960	0	BAG	1766.40
1594092	1.5 BOOK CTN / NEW TMAAT KR 16 3/8 X 12 5/8 X 12 5/8 RSC 32ECT C KR GI 4P1C		300	300	0	EA	326.37
1166347	CELL PACKS		20	20	0	EA	20.00
1081264	5.2 DISH PACK CTN / ALL MY SON		270	270	0	EA	1217.79
1400118	RUBBER BAND 25" SMALL BEIGE 25DZ/CS		10	10	0	DZ	11.60

TERMS AND CONDITIONS.

ALL SALES ARE GOVERNED EXCLUSIVELY BY THE VICTORY PACKAGING GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTPS://WWW.SWPACKAGINGSOLUTIONS.COM/EN/ABOUT/RESOURCE-CENTER](https://www.swpackagingsolutions.com/en/about/resource-center) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A VICTORY PACKAGING L.P. D/B/A SMURFIT WESTROCK PACKAGING SOLUTIONS LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS. THE ABOVE PRICES MAY NOT REFLECT DISCOUNTS, REBATES, EARNED INCOME OR OTHER ALLOWANCES PROVIDED BY VICTORY PACKAGING L.P. D/B/A SMURFIT WESTROCK PACKAGING SOLUTIONS IN THIS TRANSACTION.

YOUR ORDER NUMBER



000002756539



**Smurfit
Westrock**

**Packaging
Solutions**

TRANSPORT NOTE

Victory Packaging LP, dba Smurfit Westrock Packaging Solutions

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15101 GRAND RIVER RD
FT. WORTH, TX 76155
Voice: 800-777-9064 Fax: 817-532-5441
CSDA@VICTORYPACKAGING.COM

TRANSPORT NOTE

255013865

ORDER NUMBER

263017178

ITEM	ITEM DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT	WEIGHT
1483015	DOOR JAMB PROT 11 X 69 BLACK NW CLOTH W/SPRINGS	5	5	0	EA	20.00
1473982	CAM STRAP 16' POLY WEB GRAY W/ SPRING ACTUATED E FITTING	10	10	0	EA	10.00
1474881	BUBBLE 3/16" 48 X 300' S24 P12 LDPE CLR 2 RL/BDL	10	10	0	BDL	
1399914	BLANKET 72 X 80 DK/LT BLUE 84# WOVEN CLOTH	20	20	0	DZ	1680.00
1399922	BLANKET 72 X 80 BLUE 54# NON WOVEN CLOTH WAREHOUSE W/BLUE TRIM	48	48	0	DZ	2640.00
Total weight.....						17938 LBS
<div>Received by: <u>Gregory Maigny</u> Date received: <u>4/4/25</u></div> <div>Printed name: <u>GREGORY MAIGNY</u></div>						

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