



INVOICE

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

INVOICE DATE: 04/08/2025
INVOICE #: R85264
TERMS: NET 30
DUE DATE: 05/08/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|----------|----------|
| 04/08/2025 | | 178 Mooresville Blvd, Mooresville, NC 28115 - Homeless, Waynesville, NC 28786, USA | | | |
| | | Freight Income | 1 | \$650.00 | \$650.00 |

| |
|--------------|
| TOTAL |
| \$650.00 |

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

\$650.00

Load Number

9064292984

Master Shipment Number
NB51902891

TMS Number
NB51902891

Price breakdown

| | |
|-----------|----------|
| Line Haul | \$650.00 |
| Total | \$650.00 |

Load details

| | | | | | |
|------------------|----------------------|---------------|---------------------|-----------|--------------------|
| Weight | Distance | Equipment | Packaging count | Packaging | Trailer dimensions |
| 45,007lbs | 147mi | VAN | 1596 | 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

Mooreville, NC

04/8/2025 @ 00:00 EDT

Shipper

Niagara Bottling - MOR

178 Mooreville Blvd

Mooreville, NC

28115

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. - NO AMAZON TRAILERS ALLOWED. If driver arrives with an Amazon trailer and is rejected at either pick up or dropoff, no compensation will be provided for the load. - - SEAL REQUIRED- Two load bars or straps- Tandems must be locked to rear- Driver must obtain copy of BOL from shipper - Trailer Must be 10 years old or newer. Food grade trailer - Trailer must be clean, dry, odor free with a strong floor - Shipper will not cut weight - Call 844-822-UBER with any issues - Do not leave the shipper/receiver without communication/approval from UF for TONU approval. Drivers must checkin at kiosk for TONU approval. - MUST ARRIVE EARLY CONTACT UBER IMMEDIATELY IF THERE ARE LOADING DELAYS IF YOU CANNOT MAKE DELIVERY APPOINTMENT, CONTACT UBER -

Please use the precheck link here when picking up at this facility: <https://precheckin.niagarawater.com/?org=MOR> - Do not park in the industrial park across the street from the facility. Do not park on Mooresville Blvd. Do not park on the street outside of this facility. Drivers can use the truck stop off of exit 42 off the I-77 north highway. - 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.

Appointment Confirmation #

N/A

Facility Reference #

38032648

PO number

263704

Commodity

bottled water

1596 CASE

45007.2lbs

PO 263704

Delivery



Waynesville, NC

04/8/2025 @ 06:00 EDT

Shipper

**The H.T. Hackney
Company**

218 Depot St

Waynesville, NC

28786

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.**

Appointment Confirmation #

N/A

Facility Reference #

263704

PO number

263704

Commodity

bottled water

1596 CASE

45007.2lbs

PO 263704

Booked by

ROYAL3 INC

MC number

944686

DOT number

2828543

Booked on

04/7/2025 @ 17:24 EDT

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

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.

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.

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

| | | | | | | | | |
|---|-----------------|-----------------------|--|---|------------------|--|--------------|-----------|
| Date: 04/08/25 12:43 AM EST | | BILL OF LADING | | Page 1 of 1 | | | | |
| SHIP FROM | | | SHIP TO | | | | | |
| Name: MOR Address: 178 Mooresville Blvd City/State/Zip: Mooresville, NC 28115 SID#: 58675176 FOB: <input type="checkbox"/> | | | Bill of Lading Number: 38032648 Master Bill of Lading Number: 58675176 Customer PO#: 263704 Reference #: Delivery #: 38032648 Shipment #: 58675176 | | | | | |
| SHIP TO | | | CARRIER DETAILS | | | | | |
| Name: H.T. HACKNEY CO., Location #: Address: 218 DEPOT STREET City/State/Zip: WAYNESVILLE, NC 28786 CID#: FOB: <input type="checkbox"/> Customer Phone: | | | Carrier Name: UBER FREIGHT LLC Address: 1455 MARKET ST 4TH FLOOR, SAN FRANCISCO City/State/Zip: SAN FRANCISCO CA 94103 SCAC: UFLB Pro number: Trailer number: 5260113 Seal Number 17679065 | | | | | |
| Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/> | | | | | |
| 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 Item ID | Item Description | UPC Code | Weight |
| 1596 | 38304 | 1596 | 19 | NDW05L24PDRCH N84 | 1388685 | 05L.DR.NIAGARA NEW FILM. 24P.N.84.CH | 002754100928 | 45007 lbs |
| Totals | | | | | | | | |
| 1596 | 38304 | 1596 | 19 | | | | | 45007 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 | | | | | | FACILITY CHECKOUT | | |
| CARRIER SIGNATURE/PICKUP DATE <i>jorge varela</i> Property described above is received in good Order, except as noted. Print Name: jorge varela 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: <i>[Signature]</i> Date: _____ | | Appt Time: 04/08/25 12:00 AM EST Check In Time: 04/07/25 11:29 PM EST Check Out: 04/08/25 12:43 AM EST Delivery Time: 04/08/25 06:00 AM EST Driver Name: jorge varela Driver Initials: <i>jorge varela</i> NBL Initials: _____ | | |
| | | | | COD Amount: \$ _____ | | LTL ONLY NMFC # 0 CLASS | | |
| | | | | | | | | |
| 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. | | | | | | | | |