

# **INVOICE**

BILL TO: UBER FREIGHT LLC 433 W VAN BUREN ST. SUITE 900 CHICAGO, IL 60607 INVOICE DATE: 04/09/2025 INVOICE #: R85243 TERMS: NET 30 DUE DATE: 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		1665 Bennett Road, Salt Lake City, UT 84104 - 1600 E San Antonio Ave, El Paso, TX 79901			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

### 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

# **Uber Freight**

Email freight-carrier@uber.com

24/7 Phone Support 844-822-UBER

Rate confirmation

Price breakdown

Agreed upon price

Line Haul \$1300.00

\$1300.00

Total \$1300.00

Load Number

3978233022

Master Shipment

Truck Number

734

Number

291-269

Load details

Weight Distance Equipment Packaging count Packaging Trailer dimensions

44,000lbs 864mi VAN 100 BALE 53 FEET

Special handling Trailer requirements Commodity Driver requirements

-- CREDENTIAL CLOTHING --

# **Additional Requirements**

Trailer length: 53FT, Swing doors, No reefer trailers, Need light and heavy scale ticket

Pickup

Salt Lake City, UT

Pickup Notes

Facility Provided Notes: -----

04/8/2025 @ 09:00 MDT - 04/8/2025 @ 13:00 MDT Require light and heavy scale tickets

Shipper Stop Type
LDS Humanitarian LIVE

Center

1665 Bennett Road Salt Lake City, UT

84104

Appointment Confirmation #

N/A Credential Clothing

Facility Reference # 100 BALE
SO 124581 44000.0lbs

РО

Commodity

Delivery

# ■ El Paso, TX

04/9/2025 @ 07:00 MDT

Shipper

Stop Type

Mid-West Textile Co

LIVE

1600 E San Antonio

Ave

El Paso, TX 79901

Appointment Confirmation #

N/A

Facility Reference #

35

PO number

**Dropoff Notes** 

Facility Provided Notes: If driver arrives late, he needs to reschedule the appointment or drop the trailer off on-site and wait until the next day provide copy of empty and heavy scale tickets ------

Commodity

**Credential Clothing** 

100 BALE 44000.0lbs

PO

Booked by MC number DOT number Booked on

ROYAL3 INC 944686 2828543 04/7/2025 @ 13:49 MDT

# **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 tuber.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:

## 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

#### 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 powerlooptrailerhealth@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.

less than 6 hours from the scheduled pickup, it will be considered a late cancellation and will negatively impact your carrier's reliability

#### **Accounts Pavable**

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.

JESUS CHRIST	Carrier Information Carrier's nante Vehicle		Vehicle	Trailer Order nu				
OF LATTER-DAY SAINTS	NOYAZ 3		754		244731	1/24		
	Driver's name (print)		Phone (with area co	de)   Se	3492242	Reference number		
Driver's Certification Driver acknowledg response guidebo	es receipt of packages and required bok or equivalent document in the	d placards. Driver certifies that vehicle.	emergency response i	nformation was ma	de available, or driver	has DOT emergen		
Driver's signature			Number of package	s Da	ite	-		
Shipper's and Receiver's Information					1 1 1			
Shipper's name	Phone (with area code)	Shipper's address	s s Bennett			120		
DIPS	801-240-871	3 50	SIC UT 84104					
Consignee's name	Phone (with area code)	Consignee's address			Consignee's	contact name		
Receiver's name	Phone (with area code)	Receiver's address (if diffe	erent from consignee's	address) (4	/ Receiver's co	ontact name		
Tiedemann Glo	and	806 5	56101 H	C FAID				
Special instructions		wen	ix AZ	8 7043				
Package Information								
Received, subject to individually determine writing between the carrier and shipper if			lined as shown hereon,					
all applicable state and federal regulations	the property described below	on request, and to or writter	rmed hereunder shall be n, herein contained, or of epted for itself and its as	herwise reference				
Number of packages Unit of measure	Hazardous Kind of par	arked, consigned, ckage, description of articles, ar	nd special	Class or rate	Weight (lb.) (subject	Charges (option		
45 Bale	14 0	and exceptions (subject to corre	ection)	reference	to correction)	Charges (option		
	Con Se				1,5000	\$		
		DMARK				S		
		RECEIV	VED			\$		
		APR 0 9 2	025			5		
		Val	Varla P.			\$		
		7 10				•		
		7:0	16			¢		
				4.00		•		
						•		
Mark X to designate h	nazardous materials as defined in E	OOT regulations			Total E M	Total		
pper's Certification This is to certify that	the above-named materials are pro	pperly classified, packaged, ma	rked, and labeled and a	e in proper condition	on for transportation acc	ording to the applica		
per's signature requirements of the	DOI.				Date 4 /c	120		
cation Contact Information Notify person	identified below of any problem en	route or at delivery. Billing C	ontact Information In	dicate the person	to whom the freight bill	will be sent.		
Cadon Comaci mormation Notify person	Name			Phone or fax (with area code)				
88		Address						
		District Control of the last						
nd Commodities Information re the rate is dependent on value, shippe	ers are required to state specifical	lly in writing the agreed upon	or declared value of the	e property as follow	vs:			
greed upon or declared value for the pro nodities requiring special or additional care						ion 2(e) of NMFC item		
Collection				innes freight colls	not without recourse of	the consignor, the		
The same of the sa	the Uniform Motor Carrier Bill of I	Lading, if this shipment is to be may decline to make delive	ry of this shipment w	ithout payment o	f freight and all other	lawful charges.		
consignor shall sign the	tollowing statement. The carrier	The state of the s						
charges: Pursuant to section 7 of consignor shall sign the Consignor's signature t collect  's Certification   acknowledge receip	tollowing statement. The carrier							