



INVOICE

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

INVOICE DATE: 04/11/2025
INVOICE #: B85468
TERMS: NET 30
DUE DATE: 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		6650 Echo Ave, Reno, NV 89506 - 601 Ben E Keith Way NW, Albuquerque, NM 87121			
		Freight Income	1	\$2,050.00	\$2,050.00
		Lumper	1	\$355.00	\$355.00

TOTAL
\$2,405.00

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

Agreed upon price

\$2050.00

Load Number

4098146212

Master Shipment TMS Number
Number 903639078
903639078

Price breakdown

Line Haul	\$2050.00
<hr/>	
Total	\$2050.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
10,628lbs	1,025mi	VAN	540	CASE	--
<hr/>					
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	FREIGHT	--		

Additional Requirements

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

Pickup

●

Reno, NV

04/9/2025 @ 10:00 PDT

Shipper

Burrows Packaging

6650 Echo Ave

Reno, NV 89506

Stop Type

LIVE

Appointment Confirmation #

N/A

Facility Reference #

903639078, 0000263813, 148296

PO number

0080462574

Pickup Notes

IF ANY ISSUES AT PICK OR DELIVERY PLEASE GET CONTACT NAME

Commodity

Freight

540 CASE

10628.2lbs

PO 0080462574

Delivery



Albuquerque, NM

04/11/2025 @ 07:00 MDT

Shipper

**Ben E. Keith Foods -
Albuquerque - BEK
Albuquerque**

601 Ben E Keith Way

NW

Albuquerque, NM

87121

Stop Type

LIVE

Dropoff Notes

- 601 Gallatin Pl NW, Albuquerque, NM 87121 - Truck Entrance
- 601 Ben E Keith Way Albuquerque, NM 87121 IF THIS
ADDRESS DOES NOT WORK IN THE GPS PLEASE TRY: 601
Gallatin Dr NW Albuquerque, NM 87121 THIS ADDRESS IS NOT
OUR PHYSICAL ADDRESS BUT IT WILL GET YOU TO BEN E.
KEITH WAY Jack Rental Fee is 25.00. Steel Toe Cover Rental
Fee is 5.00. If you have any questions, contact: Joe Gutierrez
Email: jrgutierrez@benekeith.com Phone: (505) 944-2331 Fax:
(505) 944-2293

Appointment Confirmation #

N/A

Facility Reference #

903639078, 0000263813, 148296

Commodity

Freight

540 CASE

10628.2lbs

PO 0080462574

PO number

0080462574

Booked by

BRZ

MC number

086875

DOT number

3119062

Booked on

04/8/2025 @ 09:29 PDT

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

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

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

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.

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.

Uber Freight

Email freight-carrier@uber.com
24/7 Phone Support
844-822-UBER

Rate confirmation

Agreed upon price

\$2405.00

Load Number

4098146212

Master Shipment Number	TMS Number 903639078	Truck Number 849
903639078		

Price breakdown

Line Haul	\$2050.00
Lumper	\$355.00
<hr/>	
Total	\$2405.00

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10,628lbs	1,025mi	VAN	540	CASE	--
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● **Reno, NV**
04/9/2025 @ 10:00 PDT

Shipper	Stop Type
Burrows Packaging	LIVE
6650 Echo Ave Reno, NV 89506	

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903639078, 0000263813, 148296

PO number
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IF ANY ISSUES AT PICK OR DELIVERY PLEASE GET CONTACT
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Commodity
Freight

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10628.2lbs
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04/11/2025 @ 07:00 MDT

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Albuquerque - BEK
Albuquerque**

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NW

Albuquerque, NM

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Burrows Paper Corporation

6650 Echo Ave. Ste. D

Reno, NV 89506

U.S.A.

Phone: (775) 356-0408 Fax: (937) 521-5514

Internet: www.burrowspaper.com

STRAIGHT BILL OF LADING - SHORT FORM

(ORIGINAL - NOT NEGOTIABLE)

Ref.No.: 857559

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading,

at Reno, NV 04/09/2025

produced at RN

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood through out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To:

BEN E KEITH CO OF NEW MEXICO
601 BEN E KEITH WAY NW
ALBUQUERQUE NM 87121

Information

Delivery Number
Ship Date
Purchase Order
Sales Order
Freight Terms
Carrier
Bill To:

80462574
04/09/2025
857559
263813
Prepaid TMS
RIKI TRANS TRL 251824
Novolex Holdings
c/o Transplace Texas, LP, PO Box 425
Lowell, AR 72745 USA

No. Pkgs	Description of Articles special marks and Exceptions	*Weight (Sub.to Corr.)	Check
492	Pulpboard, Fiberboard or Paperboard Corrugated ITEM# 151315 sub 1 Class 200	9,035.600 LB	
	BWW-E24GVWF BWW-E265GVWF BWW-E238GVWF 492 CAS		
48	Paper Wrapping, NOI, other than corrugated ITEM# 151800 sub 2 Class 65	1,592.640 LB	
	BWW-10X10 48 CAS		
	*** Totals ***	10,628.240 LB	

Subject to section 7 of conditions of applicable bill of lading, if this 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.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid".
PPD

** Customers must call Burrows within 72 hrs to report shortage or damages

** Burrows is not responsible for segregation or sort charges. Arrangements for same must be made when Order is placed. Charges for same will be billed to the Buyer.

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

(Agent or Cashier)

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____

SPECIAL INSTRUCTIONS TO CARRIER

For all LTL Shipments shrink wrap must be intact at delivery or customer will refuse as product will be considered contaminated.

If the Seal is broken, adulterated, or replaced without proper chain of custody documentation prior to delivery, the shipment will be refused and a claim filed against the carrier

Pallets Shipping 28

Riki Trans TRL 251824

28 skids 540 cases 04/09/2025

In 1100 OUT 1200 Appt 1000 LATE

LOaded by ML billed by TH staged by LG

* The fibre boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

* Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

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

Per _____

Per _____ Agent

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

12:13:26 April 11, 2025

Receipt #:	1d3d6028-993d-45bd-9399-fc8adebb4852
Location:	BEK ALBUQUERQUE NM
Work Date:	2025-04-11
Bill Code:	RCODDRY30164
Carrier:	TRANSPLACE
Dock:	DRY
Door:	73
Purchase Orders 857559	Vendor BURROWS PAPER CORPORATION
Total Initial Pallets:	28.00
Total Finished Pallets:	63
Total Case Count:	540
Trailer Number:	251824
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	5
Base Charge:	345.00
Convenience Fee:	10.00
Total Cost:	355.00
Payments:	Amount
CapstonePay-36510023	\$355.00
Total Payments	\$355.00