



## INVOICE

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

**INVOICE DATE:** 04/24/2025  
**INVOICE #:** R87703  
**TERMS:** NET 30  
**DUE DATE:** 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		810 S 28th St, Van Buren, AR 72956 - 1905 S 300 W, Salt Lake City, UT 84115			
		Freight Income	1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**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](mailto:freight-carrier@uber.com)

24/7 Phone Support

844-822-UBER

## Rate confirmation

Agreed upon price

**\$2800.00**

Load Number

1727558820

Master Shipment Number	TMS Number 904457838
904457838	

## Price breakdown

Line Haul	\$2800.00
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Total	\$2800.00
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## Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
40,000lbs	1,340mi	VAN	0	OTHER	--

Special handling	Trailer requirements	Commodity	Driver requirements
--	--	<b>FREIGHT</b>	--

## Additional Requirements

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

## Pickup

- Van Buren, AR

04/23/2025 @ 08:00 CDT - 04/23/2025 @ 16:00 CDT

Shipper	Stop Type
<b>Sigma Supply Inc.</b>	<b>LIVE</b>
810 S 28Th St	
Van Buren, AR 72956	

## Pickup Notes

Weight in load is estimated. Customer reserves the right to

**Load up to 45,000 lbs; A \$50 fine will be assessed if**

MacroPoint tracking is NOT accepted; FOR DROP TRAILER

**LOADS: \$150 RATE DEDUCTION WILL APPLY IF EQUIPMENT**

IS NOT DROPPED AT SHIPPER IN ADVANCE

Appointment Confirmation #

904457838

Facility Reference #

**N/A**

PO number

9MCJH030EN

Commodity

## Freight

0 OTHER

40000.0lbs

PO 9MCJH030EN

#### Delivery



## Salt Lake City, UT

04/25/2025 @ 05:00 MDT - 04/25/2025 @ 10:00 MDT

#### Shipper

**Sam's Club - 6686**

1905 S 300 W

Salt Lake City, UT

84115

#### Stop Type

**LIVE**

#### Dropoff Notes

If driver is asked to help unload freight/touch freight, call broker immediately and do not touch freight.; Driver cannot be reimbursed without written approval from broker to help unload freight. Walmart will NOT approve any lump sum charges. If for any reason driver is asked to pay a lump sum, do not pay & call the broker immediately.; \$150 will be deducted for each missed delivery unless valid receipts are provided at the time of mechanical breakdown.

#### Appointment Confirmation #

**904457838**

#### Facility Reference #

**N/A**

#### Commodity

**Freight**

0 OTHER

40000.0lbs

PO 9MCJH030EN

#### PO number

**9MCJH030EN**

#### Booked by

**ROYAL3 INC**

#### MC number

**944686**

#### DOT number

**2828543**

#### Booked on

**04/23/2025 @ 10:01 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](https://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](https://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

#### 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](mailto:freight-bol@uber.com). A complete, legible, signed and otherwise acceptable copy of the bill of

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](mailto: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](mailto: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](mailto: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](mailto:powerloop-trailerhealth@uberfreight.com).

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](mailto: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.

Date: 4/21/2025

## BILL OF LADING

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SHIP FROM					SHIP TO					THIRD PARTY FREIGHT CHARGES BILL TO:				
Name: SIGMA SUPPLY OF N.A., INC					Name: SAMS CLUB 6686					Name: WAL-MART C/O				
Address: 810 S 28TH ST					Address: 1905 SOUTH 300 WEST					Address: US BANK/SYNCA				
City/State/Zip: VAN BUREN, AR 72956					City/State/Zip: SALT LAKE CITY, UT 84115					City/State/Zip: NAPERVILLE, IL 60566				
SID#: _____					CID#: _____					SPECIAL INSTRUCTIONS: ***** NO APPT NEEDED***** SEAL 26824103				
FOB: <input type="checkbox"/>					FOB: <input type="checkbox"/>					SPECIAL INSTRUCTIONS: ***** NO APPT NEEDED*****				
Bill of Lading Number: 00000002037284000					CARRIER NAME: WALMART					Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
					Trailer number: _____					Prepaid _____ Collect _____ 3rd Party <input checked="" type="checkbox"/>				
(402) 00000002037284000					Seal number(s): _____					Master Bill of Lading: with attached underlying Bills of Lading				
Load Number: 00203728					SCAC: WALM					<input type="checkbox"/> (check box)				
Pro number: 904457838														
(9012K) WALM904457838														
CUSTOMER ORDER INFORMATION										ADDITIONAL SHIPPER INFO				
CUSTOMER ORDER NUMBER			# PKGS	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)									
8011562580				10758	<input checked="" type="radio"/> Y									
					<input type="radio"/> Y									
					<input type="radio"/> Y									
					<input type="radio"/> Y									
					<input type="radio"/> Y									
					<input type="radio"/> Y									
					<input type="radio"/> Y									
GRAND TOTAL				10758										
CARRIER INFORMATION										LTL ONLY				
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION				NMFC #	CLASS			
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360								
18	plts		box	10758		BOXES CLASS 125				29785-5	125.0			
18				10758		GRAND TOTAL								
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: \$ _____				
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B).										Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>				
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.										Customer check acceptable: <input type="checkbox"/>				
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.										Signature _____ Shipper				
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department Of Transportation.					Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> Verify Load By: _____					Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces				
					CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.									

J. Huter 4/24/25