



## INVOICE

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

**INVOICE DATE:** 06/26/2025  
**INVOICE #:** R97852  
**TERMS:** NET 30  
**DUE DATE:** 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		755 Lillard Dr, Sparks, NV 89434 - 2101 2nd Ave SE, Cambridge, MN 55008			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

### 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

\$3000.00

Load Number

1375912933

Master Shipment Number	TMS Number 907593272	Truck Number 747
907593272		

Price breakdown

Line Haul	\$3000.00
Total	\$3000.00


Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
40,000lbs	1,767mi	VAN	0	OTHER	--
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	FREIGHT	--		

Additional Requirements

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

Pickup

 Sparks, NV

06/24/2025 @ 07:00 PDT - 06/24/2025 @ 14:00 PDT

Shipper	Stop Type
Cannon Equipment	LIVE
755 Lillard Dr	
Sparks, NV 89434	

Appointment Confirmation #

907593272

Facility Reference #

N/A

PO number

ZXC4HGQ7JN

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 5 straps required for loading

Commodity

Freight

0 OTHER

40000.0lbs

PO ZXC4HGQ7JN

Delivery



**Cambridge, MN**

06/27/2025 @ 06:00 CDT - 06/27/2025 @ 13:00 CDT

Shipper

**Walmart -  
Supercenter #2352**

2101 2nd Ave SE

Cambridge, MN

55008

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 #

**907593272**

Facility Reference #

**N/A**

Commodity

**Freight**

0 OTHER

40000.0lbs

PO ZXC4HGQ7JN

PO number

**ZXC4HGQ7JN**

Booked by

**ROYAL3 INC**

MC number

**944686**

DOT number

**2828543**

Booked on

**06/24/2025 @ 09:44  
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](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

### 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

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](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).

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](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.





# Bill of Lading

Ship From: Cannon Equipment 755 LILLARD DRIVE SUITE 102 SPARKS, NV, 89434	Date: 6/24/2025
	Bill of Lading No: 907593272
SHIP TO; WALMART #2352 2101 2ND AVE SE CAMBRIDGE, MN, 55008	Carrier Name: TPQL
	Trailer No: 242145 Seal Number(s): 16252721
Third Party Freight Charges : WALMART STORE PLANNING PAYABLES PO BOX 8040 ATTN: GIS BENTONVILLE, AR, 72712-3334	Freight Charge Terms: 3rd Party
Special Instructions: (1) 53' long air ride trailer with swing doors. (2) Etrack required inside of trailer full length. (3) vertical tracks with max of 4" horizontal spacing from one strip of etrac to the next. (4) 6 each 2" etrack ratchet style straps. (5) trailer must be empty.	

Customer Order Information	
PO#40329098	Additional Shipper Information
	Please check in at the General Receiving dock upon arrival. Note: if no one answers the door, please call the store or go to the customer service desk and ask for a member of management.

EVE			
Handling Unit	Weight	DISCRIPTION	NMFC No.
13	10,000	CART CORRALS	188560

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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.		
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded <input checked="" type="checkbox"/> By Shipper B	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.
	Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pieces said to contain	
Shipper Signature: J 6/24	Carrier Signature: [Signature] 6/26/25	