



# INVOICE

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

**INVOICE DATE:** 07/02/2025  
**INVOICE #:** B99139  
**TERMS:** NET 30  
**DUE DATE:** 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		3265 South Farm-to-Market 2869, Hawkins, TX 75765 - 7475 Winchester Rd, Memphis, TN 38125			
		Freight Income	1	\$1,305.00	\$1,305.00

<b>TOTAL</b>
\$1,305.00

**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

\$1305.00

Load Number

5156117651

Master Shipment	TMS Number	Truck Number
Number	908494455	606
908494455		

Price breakdown

Line Haul	\$1305.00
<hr/>	
Total	\$1305.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
36,761lbs	411mi	VAN	912	CASE	--
<hr/>					
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	BEVERAGES	--		

Additional Requirements

Trailer length: 53FT, Food grade trailer, Swing doors, Trailer free of damage, Protect from freeze, High visibility vest, Closed toed shoes, Straps, Bars

Pickup

●

Hawkins, TX

07/1/2025 @ 17:00 CDT

Shipper

Nestle Waters - WF07

3265 South Farm-to-Market 2869

Hawkins, TX 75765

Stop Type

LIVE

Pickup Notes

ATTN DRIVER: \*\*MUST CONFIRM FREIGHT IS SECURED AND HAVE THAT DOCUMENTED BEFORE LEAVING THE SHIPPER. LOAD SHIFTS WILL NEED THIS DOCUMENTATION\*\* MUST BE ON TIME FOR PICK UP. DO NOT CHECK IN MORE THAN 30 MINUTES EARLY OR 30 MINUTES LATE. IF RUNNING LATE YOU MUST CONTACT UBER FREIGHT ASAP. Driver's check in time begins once they fill out the "Driver check in Sheet" and get it time stamped. Please have all the information handy.; All drivers must wear a Hi-Vis Safety Vest at all times while on Nestle property.; \$150 will be deducted for each missed delivery unless valid receipts are provided at the time of mechanical breakdown.; Weight is estimated. Customer reserves the right to load a minimum of 46,200 lbs without providing prior notice or additional pay.; Driver annotated in/out times are not compliant with NWN policy. For detention to be approved, in/out times must be printed by

shipper/receiver. GPS logs are required for detention approval if in/out times are not printed by shipper/receiver; For check in at the shipper- Driver must say he is picking up for TPQL and have the pickup # (T + ME#).; Macropoint is required on this load. Failure to use macropoint for tracking will result in a \$50 rate deduction.; All drivers are required to wear a type of face covering (mask) at all Nestle facilities. - In an effort to combat the spread of COVID-19 : Individuals picking and/or delivering at a Nestle facility are required to cover their mouth and nose when in public. Acceptable face coverings include masks, bandanas, scarves and the like. - In an effort to combat the spread of COVID-19 : Individuals picking or delivering into this facility are required to cover their mouth and nose when in public. Acceptable face coverings include masks, bandanas, scarves and the like. - \*\*\*DO NOT USE THE HOLLY BROOK CHURCH PARKING LOT TO TURN AROUND AND/OR PARK. THERE IS SIGNAGE INDICATING THE PLANT ENTRANCE\*\*\* If the driver misses the entrance, please find a different spot to turn around. - \*\*TX DOT RESTRICTION ONCE LOADED IN HAWKINS, CAN NOT TAKE FM 14 SOUTH OF HWY 80\*\* Empty PU Directions: I-20 to Exit #562 (FM 14) turn left to head north. 17.2 miles north to a 4-way stop. Take right on HWY 2869, 1.1 miles on RHS. 1. Loaded Directions: HWY 2869 back to 4 way stop. Take left onto FM 14. MUST take HWY 80 west to HWY 69 South or east to HWY 155 South to get back to I-20! - In an effort to combat the spread of COVID-19, all Nestle Waters facilities will mandate a driver questionnaire upon arrival to their facilities. Drivers will also need to check in with their name and cell phone number. - LOAD REQUIREMENTS \* It is required by Nestle Waters that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap. \* Protect From Freeze- (Carrier is responsible for ensuring the load does not freeze due to cold weather from Nov to April) \* Two load bars or straps required \* Food grade trailer - clean, odor free, no holes \* Seal required and must remain intact\* Please do not leave the shipper/receiver without communication/approval from UF.

Appointment Confirmation #

N/A

Facility Reference #

908494455, T908494455

PO number

T908494455

Commodities

**Beverages**

912 CASE

15987.2lbs

PO T908494455

**Beverages**

912 CASE

5483.9lbs

PO T908494455

**Beverages**

912 CASE

7548.4lbs

PO T908494455

**Beverages**

912 CASE

7742.0lbs

PO T908494455

Delivery



Memphis, TN

07/2/2025 @ 05:00 CDT

Dropoff Notes

ATTN DRIVER: MUST BE ON TIME DELIVERY. IF RUNNING LATE YOU MUST CONTACT UBER FREIGHT ASAP. In/out times must be marked and signed by the shipper or receiver

Shipper  
**Sam's Club - 6256**  
7475 Winchester Rd  
Memphis, TN 38125

Stop Type  
**LIVE**

in order to receive detention. If the facility refused to include times please escalate this to Uber Freight support. LUMPER RECEIPTS MUST HAVE SIGNATURE OR REIMBURSEMENT WILL NOT BE APPROVED.

Appointment Confirmation #

**N/A**

Facility Reference #

**908494455, 1283688484**

PO number

**T908494455**

Commodities

**Beverages**

912 CASE

15987.2lbs

PO T908494455

**Beverages**

912 CASE

5483.9lbs

PO T908494455

**Beverages**

912 CASE

7548.4lbs

PO T908494455

**Beverages**

912 CASE

7742.0lbs

PO T908494455

Booked by

**BRZ**

MC number

**086875**

DOT number

**3119062**

Booked on

**07/1/2025 @ 14:40 CDT**

## 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 [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

#### 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

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

Page 1 of 2

BlueTriton Brands Inc



<b>SHIP FROM:</b> US PL Hawkins Factory 3265 South FM 2869 Hawkins TX 75765-4718		<b>SHIP TO:</b> Sams Club 6256 7475 WINCHESTER RD MEMPHIS TN 38125-2202  901 7545042		BOL/Delivery No: 82794250		SO/STO No: 2214744	
				Load No: T908494455		Freight Terms: DDP	
				Ship Date: 07/01/2025		Seal #1: 2025690	
				Cust. P.O. No: 1283688484		Seal #2:	
<b>CARRIER:</b> (UFLB) Uber Technologies Inc 1455 MARKET ST SAN FRANCISCO CA 94103-1331				Req.Arr.Date/Time: 07/02/2025 05:00:00		Seal #3:	
				Vehicle No: W94925		Seal #4:	
				Appt Confirmation No: T908494455		Yard Spot:	

MATERIAL	DESCRIPTION	QTY	UoM
11475200 022592481111	OZARKA Spring DC PET 48x8oz LCPUS US	240	ICS
12271679 022592114392	OZARKA Spr DC TylsPET48(40x0.5L) LCPUSUS	336	ICS
19990758 022592710037	OZRK SPR PET DC Ty45(24X700ML)LCPMLBUS	180	ICS
19990736 022592554020	OZRK Spr PET TY DC 52(15X1L) LCP MLB US	156	ICS
<b>SUMMARY TOTAL</b>		<b>912</b>	<b>ICS</b>
Must Have Signed BOL And Club Stamp. Driver Must Contact Club If Scheduled Appointment Will Be Late Or Missed.			
NO PRETICKET			
=====			
TRUCK# 01 FOR 842521640 =====			
=====			
PALLET COUNT: 18	CHEP	COMBINED PRODUCT WEIGHT	35,555.52 LB
		COMBINED PALLET WEIGHT	1,205.973 LB
		GROSS CARGO WEIGHT	36,761.493 LB

Date 7-2-25 F.O. # 1283688484  
 18-6256 Total Rec'd 912  
 O — S 216 D —  
 Carrier TR # —  
 Received by (Printed) Sherronda Anderson  
 Received by (Signature) [Signature]




# BILL OF LADING

Page 2 of 2

BlueTriton Brands Inc



<b>SHIP FROM:</b> US PL Hawkins Factory 3265 South FM 2869 Hawkins TX 75765-4718		<b>SHIP TO:</b> Sams Club 6256 7475 WINCHESTER RD MEMPHIS TN 38125-2202  901 7545042		BOL/Delivery No: 82794250	SO/STO No: 2214744
				Load No: T908494455	Freight Terms: DDP
				Ship Date: 07/01/2025	Seal #1: 2025690
				Cust. P.O. No: 1283688484	Seal #2:
<b>CARRIER:</b> (UFLB) Uber Technologies Inc 1455 MARKET ST SAN FRANCISCO CA 94103-1331				Req.Arr.Date/Time: 07/02/2025 05:00:00	Seal #3:
				Vehicle No: W94925	Seal #4:
				Appt Confirmation No: T908494455	Yard Spot:
<b>MATERIAL</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UoM</b>		
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">                   T908494455             </div> <div style="border: 1px solid black; padding: 5px; text-align: center;">                 STORE STAMP             </div> </div>					
<b>Appointment Pickup Time:</b> Date 07/01/2025 Time 17:00:00		<b>Carrier Check In Time:</b> Date 07/01/2025 Time 16:59:29		<b>Carrier Check Out Time:</b> Date 07/01/2025 Time 19:06:35	
Driver's Name Printed: <u>Paul Greene</u> Signature: <u>Paul Greene</u> Truck Number: <u>606</u> Carrier's Name: <u>UFLB</u>		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Consignor Signature BlueTriton Brands Inc	