

Rate confirmation

Agreed upon price

\$515.00

Load Number

2249168701

Master Shipment TMS Number
Number 2145285
2145285

Price breakdown

Line Haul	\$515.00
Total	\$515.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging
18,970lbs	46mi	VAN	0	PALLET

Commodity
CONSUMER FOODS/BEVERAGES

Additional Requirements

Strict seal policy

Pickup

Dallas, TX

01/4/2023 @ 09:30 CST

Shipper

Quaker Oats Company

- 4024

1350 Chalk Hill Road

Dallas, TX 75211

Stop Type

LIVE

Pickup Notes

[pick-up] Protect from freeze. Do not break the seal under any circumstance. For Amazon, Costco, and Sams Club receivers, drivers will need the stamp to be paid out. Driver is responsible for making sure they are sealed before leaving the shipper. Non-translucent required. No fiberglass tops. No roll up doors. Equipment: Minimum 2 load locks or bracing equipment required. Do not call the shipper or receiver for any reason, please call Uber Freight for any issues. All pages need to be submitted for payment on all loads shipping out of Tracy, CA, Carlisle, PA, & Dallas, TX. If you're getting rejected at an Amazon facility because the drop off number isn't working, we will need the site to sign the BOL stating that it is not the correct delivery number. Any loads traveling through temperatures below 32 degrees all loads needs to be protected from freezing.

1068752931

PO numbers

1068752931

T102113033

Consumer
foods/beverages

0 PALLET

0.0lbs

PO 1068752931

Consumer
foods/beverages

0 PALLET

0.0lbs

PO T102113033

Delivery

 **Fort Worth, TX**

01/4/2023 @ 13:30 CST

Shipper

Silver Creek Materials

2251 Silver Creek

Road

Fort Worth, TX 76108

Stop Type

LIVE

Dropoff Notes

[drop-off] Location of Warehouse I-20 East Come to Weatherford and go past Weatherford. The Freeway Splits and you want I-30 to the North Loop 820 exit. Take 820 North to the third Exit for Silver Creek Road. Go left Follow 1.9 miles down a hill and they are on the left. on the west side of FWT Protect from freeze. Do not break the seal under any circumstance. For Amazon, Costco, and Sams Club receivers, drivers will need the stamp to be paid out. Driver is responsible for making sure they are sealed before leaving the shipper. Do not call the shipper or receiver for any reason, please call Uber Freight for any issues. All pages need to be submitted for payment on all loads shipping out of Tracy, CA, Carlisle, PA, & Dallas, TX. If you're getting rejected at an Amazon facility because the drop off number isn't working, we will need the site to sign the BOL stating that it is not the correct delivery number. For Amazon facilities, please alert Uber Freight if there are long lines to check in and delivery appointment is in jeopardy. If appointment is deleted by Amazon, there will be no compensation approved for rescheduled appointment.

Reference number

1068752931

PO numbers

1068752931

T102113033

Commodities

Consumer
foods/beverages

0 PALLET

0.0lbs

PO 1068752931

Consumer
foods/beverages

0 PALLET

0.0lbs

PO T102113033

Booked by

Eyel Global Services LLC

MC number

834856

DOT number

2423292

Booked on

01/4/2023 @ 07:55 CST

Attention

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

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

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>.

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.

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 performing the transportation services 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 LLC. t.uber.com/bmca

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. 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.


Name: PEPSICO CO CASE INFO SERVICES
Address: PO BOX 17608
City/State/Zip: ST LOUIS, MO 63178-0008

130 PM

BILL OF LADING

Master Bill of Lading with attached underlying Bills of Lading
Page 1 of 1

Date: 1/4/2023 10:00:50

SHIP FROM Name: 4024-QTG-CHALK HILL DC Address: 1350 CHALK HILL City/State/Zip: DALLAS, TX 75211 SID/BOL#: 1068752931 FOB:		Document Number: 40244958769  (402) 40244958769 Appt: 1/4/23 9:30 AM Checkin: 1/4/23 8:56 AM Loaded: 1/4/23 8:46 AM Dispatch: 1/4/23 10:00 AM	
SHIP TO Name: SILVER CREEK Address: 2251 SILVER CREEK RD City/State/Zip: FORT WORTH, TX 76108 ID: CWE8310821994 FOB:		Carrier Name: PEPSI LOGISTICS CO INC MOS: T Trailer Number: LIVE65806PLCB Seal number(s): 00020643 DR101 SCAC: PLCB CAR MOVE: 1068752931 Pro Number: LOAD SEQ:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: PEPSICO CO CASE INFO SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-0008		Freight Charge: (freight charges are prepaid unless marked otherwise)	
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 11 CHEP Pallets 423 CS Case		COMMODITY DESCRIPTION <input checked="" type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading (check-box) LT ONLY CLASS 72160 60	
SPECIAL INSTRUCTIONS:			

Received
Mitchell Kent
1/4/23
MA

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO	
PCNA BIB DAMAGED DISPOSAL	5	7562	Y N	RAD-12/30/22 O-8310821995 S-1255774908	
PCNA BIB WEXP DISPOSAL	6	7414	Y N	RAD-12/30/22 O-8310821994 S-1255722371	
11	423		Y N	GRAND TOTAL	
GRAND TOTAL			14976		

CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LT ONLY
QTY TYPE	QTY TYPE			Commodities requiring special or additional attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 950.	
11 CHEP Pallets	423 CS Case	14976		BEV PREP DRY OR LIQ	72160 60
11	423	14976		15713 GROSS WGT	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 \$100,000.		COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			
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. <i>[Signature]</i>		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information has been made available and/or carrier has the most appropriate response folder or equivalent documentation in the vehicle. <i>[Signature]</i> 1/4/23	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> By Driver/Pieces	

10. 04. 8310821994
1/4/23


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1/4/23

Date: 1/4/2023 10:00:50

BILL OF LADING

Page 1

SHIP FROM Name: 4024-QTG-CHALK HILL DC Address: 1350 CHALK HILL City/State/Zip: DALLAS, TX 75211 SID/BOL#: 1068752931 FOB:		Document Number: 402449567892 13633  (402) 40244956789 Appt: 1/4/23 9:30 AM Checkin: 1/4/23 8:56 AM Dispatch: 1/4/23 10:00 AM	
SHIP TO Name: SILVER CREEK Address: 2251 SILVER CREEK RD City/State/Zip: FORT WORTH, TX 76108 ID: CWE8310821994 FOB:		Carrier Name: PEPSI LOGISTICS CO INC 1255774908 MOS: T Trailer Number: LIVE65606PLCB Seal number(s): 00020643 DR101 SCAC: PLCB CAR MOVE: 1068752931 Pro Number: 8310821994 LOAD SEQ: 1	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		Freight Charge: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading (check box) <input type="checkbox"/> NMFC # <input type="checkbox"/> CLASS	

SPECIAL INSTRUCTIONS: Silver Creek - Parallel Products 2251 Silver Creek Rd Fort Worth TX 76108 Ticket T102113633

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
PCNA BIB DAMAGED DISPOSAL	5	7562	Y N	RAD-12/30/22 O-8310821995 S-1255774908
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	5	7562		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		
5	CHEP Pallets	156	C3 - Case	BEV PREP DRY OR LIQ	72160 60
5		156		7562	7897
				GROSS WGT	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: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE/DATE

This bill certifies 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:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ 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 documented in the vehicle.

SHIPPER SIGNATURE/DATE

SHIPPER SIGNATURE/DATE

SHIPPER SIGNATURE/DATE

SHIPPER SIGNATURE/DATE

SHIPPER SIGNATURE/DATE

Notes:

Packing List

Ship From:

4024-QTG-CHALK HILL DC
1350 CHALK HILL
DALLAS, TX 75211

Order Number: 8310821995

Warehouse ID

Order Type: ZDOD

4024

Customer PO Number: PCNA BIB

Customer PO Date: 12/15/2022

Carrier Move ID: 1068752931

Carrier Name: PEPSI LOGISTICS CO INC

Trailer Number: LIVE65606PLCB

Third Party Freight Charges Bill To:

PEPSICO C/O CASS INFO. SERVICES
PO BOX 17608
ST LOUIS, MO 63178-7608

Notes:

HANDLING UNITS: CHEP 5

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
12000172434000	FW ORANGE CREAM	CHEP	091422AG	DEST	100.92	3
12000206177000	MTN DEW FCB 3 GALLON BIB	CHEP	091922ZG	DEST	33.62	1
12000206177000	MTN DEW FCB 3 GALLON BIB	CHEP	102622AS	DEST	67.24	2
12000213793000	DOLE PINK LEM 3 GALLON BIB - 3PC BLISS	CHEP	102822AS	DEST	1524.32	28
12000214509000	MTN DEW PURPLE THUNDER	CHEP	091522AG	DEST	435.24	16
12000172434000	LPTON BRISK MANGO FIESTA ICED TEA 5G BIB	CHEP	120522ZG	DEST	134.96	4
12000172434000	FW ORANGE CREAM FCB 3G	CHEP	112222AG	DEST	100.92	3
12000206177000	MTN DEW MAJOR MELON FTN 3 GALLON BIB	CHEP	092222AG	DEST	33.62	1
12000206177000	MTN DEW MAJOR MELON FTN 3 GALLON BIB	CHEP	111022AG	DEST	67.24	2
12000213793000	DOLE LEMONDE STRWBRY SQUEEZE 5G BIB	CHEP	120122AG	DEST	1524.32	28
12000214509000	MTN DEW PURPLE THUNDER FTN 3GAL BIB	CHEP	100422AG	DEST	435.24	16
324009400094000	MT DEW 5 GALLON BIB	CHEP	111522AS	DEST	2201.80	40
12000206177000	MTN DEW MAJOR MELON FTN 3 GALLON BIB	CHEP	120522ZG	DEST	134.96	4

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Third Party Freight Charges Bill Page 2 of 3

SILVER CREEK
2251 SILVER CREEK RD

PEPSICO C/O CASS INFO. SERVICES
PO BOX 17608

Packing List

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
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Total Quantity:	156
Gross Weight:	7,562

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22 N. 2nd St. Suite 100
 FORT WORTH, TX 76102

17000 CAL
 17608
 LOUIS, MO 63112-7008

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22 N. 2nd St. Suite 100
 FORT WORTH, TX 76102

17000 CAL
 17608
 LOUIS, MO 63112-7008

Printed: 1/4/2023 10:00:27 Central

Order Number: 17000 CAL
 Order Type: 17608
 Carrier Name: THE WILSONS CO INC
 Trailer Number: 17000 CAL

Printed: 1/4/2023 10:00:27 Central

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Ship To:

Party Freight Charges Bill To:

SHIP TO:

GO C/O CASE INFO SERVICES