

Rate confirmation

Agreed upon price

\$420.00

Load Number

4342739012

Master Shipment Number
897839322

TMS Number
897839322

Price breakdown

Line Haul	\$420.00
<hr/>	
Total	\$420.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
41,650lbs	27mi	VAN	0	PIECE	--
<hr/>					
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	FOOD PRODUCT	--		

Additional Requirements

Trailer length: 53FT, Swing doors, Trailer free of damage, No reefer trailers, Must sign in/out time on POD, Must get signature on POD

Pickup

Hutchins, TX

01/15/2025 @ 09:00 CST - 01/15/2025 @ 13:00 CST

Shipper

The Shippers Group

1005 West

Wintergreen Road

Hutchins, TX 75141

Stop Type

LIVE

Pickup Notes

****ALL SHIPMENTS**** need to be sealed and the seal number MUST match the seal number on the BOL. IN/OUT times MUST be printed/written on the signed POD in order to receive payment! - CARRIER ALERT! Driver name, truck/trailer numbers will be REQUIRED before entering. Must confirm driver name, truck/trailer numbers before loading. If driver information is not exact, driver WILL NOT be loaded. - Weight is estimated. Customer reserves the right to load up to 45,000 lbs without providing prior notice or additional pay. -Trailer must be clean, odor free, and no holes. -Drivers need to check-in at the guard shack, they will receive instructions about their paperwork and door assignment. ****Note**** All drivers are required to wear a safety vest when they exit their tractors at any point while operating on a DC yard

98469

Facility Reference #

9448626, 4502379409 10 R00568

PO number

PM-REL-23127976

FOOD Product

0 PIECE

41650.0lbs

PO PM-REL-23127976

Delivery



Irving, TX

01/15/2025 @ 13:00 CST - 01/15/2025 @ 16:00 CST

Shipper

McCormick &
Company,
Incorporated

3301 Century Cir

Irving, TX 75062

Stop Type

LIVE

Dropoff Notes

****ALL SHIPMENTS**** need to be sealed and the seal number must match the seal number on the BOL. IN/OUT times MUST be printed/written on the signed POD in order to receive payment!

Appointment Confirmation #

Facility Reference #

9448626, 4502379409 10 R00568

PO number

PM-REL-23127976

Commodity

FOOD Product

0 PIECE

41650.0lbs

PO PM-REL-23127976

Booked by

EYE1 GLOBAL SERVICES LLC

MC number

834856

DOT number

2423292

Booked on

01/15/2025 @ 11:36 CST

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

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 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

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. 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.



Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

CARGILL INC
KENCO LOGISTICS-WINTERGREEN 1 0
1005 W Wintergreen RD
HUTCHINS, TX 75141

Shippers Instructions

As Agent for the Shipper/Consignor whose name appears below

Ship To:

MCCORMICK & CO IRVING-INTL PL
3401 INTERNATIONAL PL
IRVING, TX 75062 USA

WHS# B/L
224162-1

Arrival Date

1/20/2025

Ship Date

1/15/2025

Order Date

1/7/2025

Route

Truckload

Freight Charge

Prepaid

COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) loaded, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his consignee. Carrier acknowledges that Walter Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 65606		Carrier UBER FREIGHT		SCAC LFLB		PO Number 4502379409			
Seals 15735643		Vendor Ship Point #		Pro Number		Load# 98469		Shipper's Reference Number 9448626	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Order Weight in lbs.	<p>* The Paper Bags, Fiber Pails, Flow Drums, Fiber Bales used for this shipment conform to the specifications set forth in the master's certificate thereon, and all other requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>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:</p> <p>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>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 consignee, the consignee shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignee)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS TELEPHONE CHEMTREC/HEMICAL TRANSPORTATION EMERGENCY CENTER 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>(Signature)</p>		
	833 BG	100012744		ALB FN PREP FLR 50LB PA LOT/BATCH# 0051986462 QTY: 833 WGHT: 41650 Cube:0.48 ***** END-OF-ORDER *****	0.48	41650			
				**** GMA Pallets Returned (In): 0 **** GMA Pallets Out: 18					
				N.M.F.C. NO NMFC DESCRIPTION CL					
Qty	833			Order Totals	Cube 0.48	Wt 41650	<p>RECEIVED</p> <p>Employee Name: <u>Pashnek</u></p> <p>Date: <u>1/15/25</u></p> <p>SEAL INTACT</p> <p>Employee initials <u>P.T.</u></p> <p>Date: <u>1/15/25</u></p>		
							TIME OUT JAN 15 20:50		

For the Account of: (Shipper)
CARGILL INC (CARGILL)
PO# 4516417121
16407 MCGINITY ROAD WEST
MINNETONKA, MN 55345 USA

Printed on 1/15/2025 5:28PM

Send freight bill with copy of Bill of Lading to:

CARGILL INC
PO# 4516417121
16407 MCGINITY ROAD WEST
MINNETONKA, MN 55345 USA

SHIPPER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

I have received the above in good order. Date: _____ Agent for: _____
Carrier: Alberto Chappas Rof and Wines B/L number must appear on all freight bills.

By:
Carrier Agent or Driver