

Rate confirmation

Agreed upon price

\$195.00

Load Number

7095303394

Master Shipment TMS Number
Number NB30273666
NB30273666

Price breakdown

Line Haul	\$195.00
Total	\$195.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging
45,504lbs	11mi	VAN	960	CASE

Commodity
BOTTLED WATER

Additional Requirements

Trailer length: 53FT, Food grade trailer, Swing doors, Trailer free of damage, No reefer trailers, Straps, Bars, Strict seal policy

Pickup

Dallas, TX

08/22/2023 @ 05:15 CDT

Shipper

Niagara Bottling - DAL

4851 Mountain Creek

Pkwy

Dallas, TX 75236

Stop Type

LIVE

Pickup Notes

****Niagara has the ability to claim any load that has product sitting on the trailer for more than five days. This begins from the date and time the driver was loaded.****

ReferenceNumbers: Type: BM, Value: 0 ReferenceNumbers: Type: DJ, Value: 34596436 ReferenceNumbers: Type: PO, Value: 4830342461 ReferenceNumbers: Type: SO, Value: 17217611 - Driver must obtain correct BOL from shipper. - Yes we accept roll up doors. Only issue we have seen with just a few, is if the forklift is unable to drive inside without the rolling door hindering him from above. - Costco, Walmart, and Sam's Club receivers will NOT accept a load if it is brought in on an AMAZON trailer. If carrier is rejected at the receiver due to load being on an AMAZON trailer, carrier will be required to return load and no compensation will be provided. - Check-in Process - Driver check in at gate with entrance gate phone - Driver can check in with the Customer PO number or Niagara

delivery number which is provide by the scheduling team at pickup appointment confirmation · CSO (Centralize Shipping Office) will provide direction to the driver · Driver will be loaded on assigned dock door, drops empty, pickup loaded trailer, etc · Driver heads to exit gate to check out using the self-checkout kiosk · Driver phone is available for support from CSO · Driver is responsible for retrieving 2 BOL copies from the printer · Driver is responsible for applying seal on trailer prior to exiting facility · The Gates will open automatically -- SEAL REQUIRED (SELLO REQUERIDO) - Two load bars or straps - Food grade trailer - Trailer must be clean, dry, odor free with a strong floor - Shipper will not cut weight - IN/OUT times must be marked and signed by the facility in order to receive detention - Call 844-822-UBER with any issues - Please do not leave the shipper/receiver without communication/approval from UF. - ****DROPPING PERSONAL TRAILERS AT THIS FACILITY IS PROHIBITED**** - *POWERLOOP LOADS* YOU MAY BE REQUIRED TO PICK UP PRELOADED TRAILERS FROM 7343 Grady Niblo Rd, Dallas, TX 75236. THIS IS NOT A MULTI-STOP - POWERLOOP Notes: Driver must check in via the intercom in order to receive directions on where Powerloop trailers can be dropped off at. - No Reefers

Reference number

34596436

PO number

4830342461

Commodity

bottled water

960 CASE

45504.0lbs

PO 4830342461

Delivery



Dallas, TX

08/22/2023 @ 09:00 CDT

Shipper

Sam's Club - 8282

2900 W Wheatland

Rd

Dallas, TX 75237

Stop Type

LIVE

Dropoff Notes

In/out times must be marked and signed by the shipper or receiver in order to receive detention. **Niagara has the ability to claim any load that has product sitting on the trailer for more than five days. This begins from the date and time the driver was loaded.** ReferenceNumbers: Type: BM, Value: 0 ReferenceNumbers: Type: DJ, Value: 34596436 ReferenceNumbers: Type: PO, Value: 4830342461 ReferenceNumbers: Type: SO, Value: 17217611 - In an effort to combat the spread of COVID-19 : Individuals in Dallas are required to cover their mouth and nose when in public. Acceptable face coverings include masks, bandanas, scarves and the like. - If the driver is checking in early, it cannot be earlier than the date listed for the appointment.

Reference number

4830342461

PO number

4830342461

Commodity

bottled water

960 CASE

45504.0lbs

PO 4830342461

Booked by

Eye1 Global Services LLC

MC number

834856

DOT number

2423292

Booked on

08/21/2023 @ 05:06 CDT

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

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.

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 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.



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 08/22/23 4.32 AM		BILL OF LADING		Page 1 of 1				
SHIP FROM		Bill of Lading Number: 34596436						
Name: DAL		Master Bill of Lading Number: 54975399						
Address: 4851 Mountain Creek Parkway		Customer PO#: 4830342461						
City/State/Zip: Dallas, TX 75236		Reference #:						
SID#: 54975399		Delivery #: 34596436						
FOB: <input type="checkbox"/>		Shipment #: 54975399						
SHIP TO		CARRIER DETAILS						
Name: WAL-MART STORES INC - SAMS CLUB		Carrier Name: Uber Freight						
Location #:		Address: 555 Market Street						
Address: SAMS #8282 2800 W WHEATLAND RD		City/State/Zip: San Francisco CA 94103						
City/State/Zip: DALLAS, TX 75237		SCAC: UFLB Pro number:						
CID#: FOB: <input type="checkbox"/>		Trailer number: 65606						
Customer Phone:		Seal Number: 18742192						
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>						
POD INSTRUCTIONS: Carrier FAX (909) 494-4456		Or Email To: Orders@niagarawater.com						
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
960	38400	960	20	MMK05L40PDMPC NR02	645619149	05LDM.MEMBERS MARK 20% RPET.40P.N.48.PC	078742028477	45504 lbs
Totals								
960	38400	960	20					45504 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (Receiving Stamp: Receiver 8/22/23				
CARRIER						FACILITY CHECKOUT		
CARRIER SIGNATURE/PICKUP DATE Rollin 8/22/23				If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature Date _____			Appt Time: 8/22/23 3:15 AM	
Property described above is received in good order, except as noted.							Check In Time: 8/22/23 2:50 AM	
Print Name: Rollin Stevenson				COD Amount: \$			Check Out Time: 8/22/23 4:32 AM	
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.							Delivery Time: 8/22/23 3:38 AM	
				LTL ONLY			Driver Name: rollin	
							Driver Initials: RA	
				NMFC # 0			NBL Initials: _____	
				CLASS				
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.								
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment, please call 909-494-4456 for assistance.								

Dept: _____ Total Rec'd 960
C: _____ S: _____ D: _____
Received By: Onir-K Date: 8-22-23
Carrier TR # _____
Appointment: _____ Date: _____
Chop Pallets Rec'd _____
Pallets: Good _____ Bad _____ Ret'd _____
Bad Pallet Comment: _____
Pallets Refused By: _____