

Rate confirmation

Agreed upon price

\$651.00

Load Number

6509777677

Master Shipment TMS Number
Number 2393123
2393123

Price breakdown

Layover	\$200.00
Line Haul	\$451.00
Total	\$651.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging
45,000lbs	28mi	VAN	24	PALLET

Commodity
CONSUMER FOODS/BEVERAGES

Additional Requirements

Trailer length: 53FT, Swing doors, Must sign in/out time on POD, Must get signature on POD

Pickup

●

GRAND PRAIRIE, TX

08/15/2023 @ 09:00 CDT - 08/15/2023 @ 11:00 CDT

Shipper

GRAND PRAIRIE REG
WHSE
2250 EAST IH-30
GRAND PRAIRIE, TX
75050

Stop Type

LIVE

Pickup Notes

MUST CHECK IN UNDER PEPSI LOGISTICS NOT Uber Freight.
Non-translucent required. No fiberglass tops. No roll up doors. Equipment: Minimum 2 load locks or bracing equipment required. Do not call the shipper for any reason, please call Uber Freight for any issues. Please verify the PO#s provided on the rate con match the PO's on the BOL before leaving the shipper. If they do not match, contact Uber Freight immediately to prevent payment delay due to incorrect paperwork. Driver is responsible for making sure they are sealed before leaving the shipper. Do not break the seal under any circumstance. ReferenceNumbers: Type: PO, Value: 87176619 THIS FACILITY IS CALLED "TCC MacArthur Distribution Center", PLEASE CHECK IN AT THIS LOCATION Please have driver look up TCC MacArthur Distribution on GPS. Building is between MacArthur and Belt Line, on the access road on the North side of 30

Reference numbers

SET

87176619

PO numbers

87176619

ISA#710077704

000087176619

74I6QL2Z

66414693

A

Commodities

**Consumer
foods/beverages**

24 PALLET

45000.0lbs

PO 87176619

**Consumer
foods/beverages**

0 PALLET

0.0lbs

PO ISA#710077704

**Consumer
foods/beverages**

0 PALLET

0.0lbs

PO 000087176619

**Consumer
foods/beverages**

0 PALLET

0.0lbs

PO 74I6QL2Z

**Consumer
foods/beverages**

0 PALLET

0.0lbs

PO 66414693

**Consumer
foods/beverages**

0 PALLET

0.0lbs

PO A

Delivery

**Dallas, TX**

08/22/2023 @ 23:45 CDT

Shipper

Amazon - FTW1

33333 Lyndon B

Johnson Fwy

Dallas, TX 75241

Stop Type

LIVE

Dropoff Notes

MUST CHECK IN UNDER PEPSI LOGISTICS NOT Uber Freight. Do not break the seal under any circumstance. Do not call the receiver for any reason, please call Uber Freight for any issues. All pages need to be submitted for payment on all loads including yard pass, lumper receipts, packing lists, and any supplemental pages included with the POD. For Amazon, Costco, and Sams Club receivers, drivers will need the stamp to be paid out. 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. ReferenceNumbers: Type: PO, Value: ISA#710077704 - ATTENTION DRIVER: IF RUNNING 1 TO 2 HOURS LATE, DRIVER MUST CALL AMAZON HOTLINE (1-866-203-8372) for eta. Any no call/no show 30 minutes after the appointment, appointment will be deleted and additional charge back to shipper may apply. - "IF RUNNING LATE, DRIVER MUST CALL AMAZON HOTLINE AND PROVIDE AN ETA. Amazon hotline Phone number 1-866-203-8372 Please provide them the ISA Number." ATTENTION DRIVER: IF RUNNING 1 TO 2 HOURS LATE, DRIVER MUST CALL AMAZON HOTLINE (1-866-203-8372) for eta. Any no call/no show 30 minutes after the appointment, appointment will be deleted and additional charge back to shipper may apply. "Amazon Delivery Stamp Required. If scheduled appointment time will be missed by 30 minutes or more call the CARP Hotline below with new ETA. · 1-866-203-8372 - Press Option 1" - At pick-up, confirm that your trailers match Amazon guidelines as described in the Amazon North American Vendor Transportation Manual (vendors should have this information). This will help

minimize unloading delays at drop-off. - Yard pass is required for detention approval. Please request before leaving the facility.

Reference number

ISA#710077704

PO numbers

ISA#710077704

000087176619

74I6QL2Z

66414693

A

87176619

Commodities

**Consumer
foods/beverages**

0 PALLET

0.0lbs

PO ISA#710077704

**Consumer
foods/beverages**

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0.0lbs

PO 000087176619

**Consumer
foods/beverages**

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PO 74I6QL2Z

**Consumer
foods/beverages**

0 PALLET

0.0lbs

PO 66414693

**Consumer
foods/beverages**

0 PALLET

0.0lbs

PO A

**Consumer
foods/beverages**

24 PALLET

45000.0lbs

PO 87176619

Booked by

Eye1 Global Services LLC

MC number

834856

DOT number

2423292

Booked on

08/15/2023 @ 08:54 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

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.

less than 6 hours from the scheduled pickup, it will be considered a late cancellation and will negatively impact your carrier's reliability score.

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.



Returned

Shipper (Ship From) Aaron Thomas Company - Grand Prairie USA		Bill of Lading Number: GP01840 	
Consignee (Ship To) AMAZON.COM Sort Dallas FTW1 0010964755 33333 Lyndon B. Johnson FWY Dallas, TX 75241-7201 Destination Code: 0010964755		Ship Date: 8/15/2023 Shipping Packing List No: GP01840 Trailer No: 65606 Best By (MM/DD/YYYY): 0004513 Freight Terms: Third Party Billing Freight Amount: 0.00 FOB: ATCO PO No: 87176619-7416QL2Z	
Bill To Frito Lay 7701 LEGACY DRIVE PLANO, TX 75024 USA		US DOT #: 2823282 TRACTOR TAG#: 305 TRAILER TAG#: 65606 DRV NAME: Rolin Stevens DL#: 1117223 TA	

BOL Note
FD ALFREDO

Description of Goods				
Units (No of Units & Container Type)	HM	Descriptions (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	Total Quantity (weight, volume, gallons, etc.)	Container Gross Weight (lbs/kg)
7		Customer Part No: 10357801 Part Description: 30ct GM Cookie VP	840 Cases	0 lbs (0 kg)
2		Customer Part No: 10644301 Part Description: 40CT Baked Cheetos	162 Cases	0 lbs (0 kg)
11		Customer Part No: 10644401 Part Description: 40ct Cheesy Mix	891 Cases	0 lbs (0 kg)
6		Customer Part No: 10644501 Part Description: 40ct Cheetos	486 Cases	0 lbs (0 kg)
4		Customer Part No: 10645201 Part Description: 40ct Baked Flamin Hot	324 Cases	0 lbs (0 kg)
RETURN-Park Pineda ATCO FD Jaime DR 54			Total Pallets 30 Pallets	Total Net Weight 0 lbs (0 kg)
 8/16/23			Cargo Gross Weight 0 lbs (0 kg)	

SHIPPER'S CERTIFICATION: 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.

Shipper Shipper Signature	8/15/2023 Ship Date	Carrier Carrier Signature	8/15/23 Pick Up Date	Consignee Receiver Signature	Receipt Date
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