



Delivery



# Grand Prairie, TX

07/10/2023 @ 04:00 CDT

Dropoff Notes

ReferenceNumbers: Type: OQ, Value: 5991330-1079

Shipper

Office Depot, Inc. -

CSS DC 1079

2220 N State

Highway 360

Grand Prairie, TX

75050

Stop Type

LIVE

Reference number

DQ985718

PO number

DQ985718

Commodity

Packaging

0 OTHER

0.0lbs

PO DQ985718

Booked by

Eye1 Global Services LLC

MC number

834856

DOT number

2423292

Booked on

07/7/2023 @ 08:52 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](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 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.

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## 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](https://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](mailto: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.

#36

# BOISE PAPER™

Boise White Paper, L.L.C.  
a wholly owned subsidiary of Packaging Corporation of America

Subject to the terms and conditions of the BILL OF LADING and/or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs, rates, classifications, rules or practices (whether or not these are individually determined or filed with any federal or state regulatory agency), except as specifically agreed to in writing by the shipper and the carrier, and except for tariffs which are required by law to be filed with the Surface Transportation Board. Except as set forth herein, the provisions of the Uniform Straight Bill of Lading (as published in the Federal Register, Vol. 58, No. 221, P 60800, Nov. 18, 1993) shall apply.

## Bill of Lading

ISSUED AT SHIPPER'S REQUEST

**DQ985718**

BOL NUMBER

FINAL DESTINATION

**GRAND PRAIRIE, TX**

CARRIER PRO

SEALS

**14285734**

CONSIGNEE **OFFICE DEPOT #1079/GR PRAIRIE**  
ADDRESS **2220 N HIGHWAY 360**  
**GRAND PRAIRIE, TX 75050**

ROUTE

DATE		NAME OF CARRIER		CAR INITIAL AND N°		FREIGHT																																			
07-Jul-23		UBER FREIGHT LLC				Prepaid																																			
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS				TOTAL SHIPPING WEIGHT																																			
800	Cuts	Printing Paper STCC 26-213-45				43,673 lb 19,807 kg																																			
		Order#	Customer#	Packs	Wt	Wt																																			
		98078B	21338001	21	43,673 lb	19,807 kg																																			
		PO# 5991330-1079																																							
		Original Delivery Date: 06-Jul-23																																							
		Notes for Order 98078B:																																							
		UCC128 LABELS																																							
		Phone Contact:RECEIVING - 972 602-1055																																							
		Email: 1079.SCHEDULING@OFFICEDEPOT.COM																																							
		Deliveries accepted on - Monday thru Friday																																							
		Call for appointment 48 hours prior to delivery.																																							
		Customer Requested Delivery On: 2023-07-06																																							
		<table><tr><td rowspan="2">Store #</td><td colspan="4">Carton Count Information</td></tr><tr><td>Received</td><td>Short</td><td>Over</td><td>Damaged</td></tr><tr><td></td><td>21</td><td>0</td><td>0</td><td>0</td></tr><tr><td>Date</td><td colspan="2">Received By</td><td colspan="2">Driver's Signature</td></tr><tr><td>7/10/23</td><td colspan="2">AIMA BIV95</td><td colspan="2"></td></tr><tr><td>Appt/Time</td><td colspan="2">Arrival/Time</td><td colspan="2">Departure/Time</td></tr><tr><td>4:00</td><td colspan="2">3:59</td><td colspan="2">5:30</td></tr></table>						Store #	Carton Count Information				Received	Short	Over	Damaged		21	0	0	0	Date	Received By		Driver's Signature		7/10/23	AIMA BIV95				Appt/Time	Arrival/Time		Departure/Time		4:00	3:59		5:30	
Store #	Carton Count Information																																								
	Received	Short	Over	Damaged																																					
	21	0	0	0																																					
Date	Received By		Driver's Signature																																						
7/10/23	AIMA BIV95																																								
Appt/Time	Arrival/Time		Departure/Time																																						
4:00	3:59		5:30																																						
TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT		DUNNAGE	TOTAL NET WEIGHT		THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.																																		
800	21	43,673 lb		2,041 lb	41,632 lb																																				

CONSIGNEE TO:  
(FOR CUSTOMS PURPOSES)

If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

SHIPPER **Boise Paper C/O WSI**  
Garland, TX

AGENT **UBER FREIGHT LLC**

SEND FREIGHT BILL TO:  
Boise White Paper, L.L.C.  
Transportation Department  
P. O. Box 7747  
Boise, ID 83707-1747

PER \_\_\_\_\_ DATE \_\_\_\_\_

PER DATE **7/7/23**  
THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

**MEMORANDUM**

07-Jul-23 07:28

# BOISE PAPER™

Boise White Paper, L.L.C.  
a wholly owned subsidiary of Packaging Corporation of America

## Shipping Manifest

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OFFICE DEPOT #1079/GR PRAIRIE  
6600 N MILITARY TRAIL  
BOCA RATON, FL 33496

SITE DQ	MANIFEST NO. DQ985718	STOP 01
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OFFICE DEPOT #1079/GR PRAIRIE  
2220 N HIGHWAY 360  
GRAND PRAIRIE, TX 75050

ORD NO. 98078B	CUSTOMER ORDER NO. 5991330-1079
CARRIER UFLB	VEHICLE NO.

ORDER - ITEM	DESCRIPTION	WIDTH	AREA	CTNS	GROSS WT	TARE WT	NET WT
98078B-01	BOISE® X-9®	8 1/2	1818056 f2	560			
PRODUCT CODE	CALIPER	BWT	LENGTH	SHEETS	PAL/S		
2700ZC130 AB		20.0#	11	2800000	14	29386 lb	1386 lb 28000 lb
ORDERS MARK							

LINE ITEMS MARK 0196517				GRAIN Long		COLOR 92 WHITE	
PALLET ID	CTNS	WT	SHEETS	PALLET ID	CTNS	WT	SHEETS
BC613D2307111	40	2000	200000	BC633D2314302	40	2000	200000
BC633D2314306	40	2000	200000	BC633D2314314	40	2000	200000
BC633D2315308	40	2000	200000	BC633D2315310	40	2000	200000
BC633D2315311	40	2000	200000	BC633D2315318	40	2000	200000
BC633D2315319	40	2000	200000	BC633D2401301	40	2000	200000
BC633D2401302	40	2000	200000	BC633D2401305	40	2000	200000
BC643E3001413	40	2000	200000	BC643E3001416	40	2000	200000

ORDER - ITEM	DESCRIPTION	WIDTH	AREA	CTNS	GROSS WT	TARE WT	NET WT
98078B-02	BOISE® X-9® 3HP	8 1/2	259722 f2	80			
PRODUCT CODE	CALIPER	BWT	LENGTH	SHEETS	PAL/S		
3700ZC1303AA		20.0#	11	400000	2	4198 lb	198 lb 4000 lb
ORDERS MARK							

LINE ITEMS MARK 0196589				GRAIN Long		COLOR 92 WHITE	
PALLET ID	CTNS	WT	SHEETS	PALLET ID	CTNS	WT	SHEETS
BC613D3008106	40	2000	200000	BC613D3008109	40	2000	200000

ROUTE DQ to Customer					TIME COMPLETED 07:28		DATE COMPLETED 07-Jul-23	
					LOADER wsgdqkm		PAGE 1 of 2	
SEALS	LOAD TYPE	TRAILER NO.	CTNS	AREA	SHEETS	GROSS WT	TARE WT	NET WT
14285734	Std		PAL/S					



# BOISE PAPER™

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## Shipping Manifest

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OFFICE DEPOT #1079/GR PRAIRIE  
6600 N MILITARY TRAIL  
BOCA RATON, FL 33496

SITE DQ	MANIFEST NO. DQ985718	STOP 01
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OFFICE DEPOT #1079/GR PRAIRIE  
2220 N HIGHWAY 360  
GRAND PRAIRIE, TX 75050

ORD NO. 98078B	CUSTOMER ORDER NO. 5991330-1079
CARRIER UFLB	VEHICLE NO.

ORDER - ITEM	DESCRIPTION	WIDTH	AREA	CTN/S	GROSS WT	TARE WT	NET WT
98078B-03	BOISE® X-9®	8 1/2	495833 f2	120			
PRODUCT CODE	CALIPER	BWT	LENGTH	SHEETS	PAL/S		
4700ZC130 AC		20.0#	14	600000	4	7992 lb	360 lb 7632 lb
ORDERS MARK							
LINE ITEMS MARK 0196643			GRAIN Long	COLOR 92 WHITE			
PALLET ID	CTN/S	WT	SHEETS	PALLET ID	CTN/S	WT	SHEETS
BC623E0507211	30	1908	150000	BC623E0507215	30	1908	150000
BC623E0509208	30	1908	150000	BC623E0509211	30	1908	150000

ORDER - ITEM	DESCRIPTION	WIDTH	AREA	CTN/S	GROSS WT	TARE WT	NET WT
98078B-04	BOISE® X-9®	11	129861 f2	40			
PRODUCT CODE	CALIPER	BWT	LENGTH	SHEETS	PAL/S		
7700ZC130 AD		20.0#	17	100000	1	2097 lb	97 lb 2000 lb
ORDERS MARK							
LINE ITEMS MARK 0196652			GRAIN Long	COLOR 92 WHITE			
PALLET ID	CTN/S	WT	SHEETS	PALLET ID	CTN/S	WT	SHEETS
BC653E1001504	40	2000	100000				

ROUTE  
DQ to Customer

TIME COMPLETED  
07:28

DATE COMPLETED  
07-Jul-23

LOADER  
wsgdgm

PAGE  
2 of 2

SEALS 14285734	LOAD TYPE Std	TRAILER NO.	CTN/S 800	AREA 2703 MSE	SHEETS	GROSS WT	TARE WT	NET WT
			PAL/S 21	2703472 f2	3900000	43673 lb	2041 lb	41632 lb