

Rate confirmation

Agreed upon price

\$230.00

Load Number

5149025734

Master Shipment TMS Number
Number NB29362128
NB29362128

Price breakdown

Line Haul	\$230.00
<hr/>	
Total	\$230.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging
44,110lbs	40mi	VAN	1500	CASE

Commodity
BOTTLED WATER

Additional Requirements

Trailer length: 53FT, Swing doors

Pickup

Dallas, TX

05/11/2023 @ 18:00 CDT

Shipper

Niagara Bottling - DA2

4800 Langdon Rd

Dallas, TX 75241

Stop Type

LIVE

Pickup Notes

[pick-up] - 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 REQUIRIDO) - 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. -

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. - 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. **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.**

Reference number

33861552, PO-89916

PO number

297275

Commodity

bottled water

1500 CASE

44110.5lbs

PO 297275

Delivery

 **Grapevine, TX**

05/12/2023 @ 05:00 CDT

Shipper

Jumbo Beverages

1250 Mustang Dr

Grapevine, TX 76051

Stop Type

LIVE

Dropoff Notes

[drop-off] Please make sure to have IN/OUT times written on the POD as it's required if you're requesting detention. 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.** PO Number 297275 Appointment Confirmation # 2349991

Reference numbers

2349991, f80e4cbf-f66c-4d4e-9527-

3a9abf98d96b

297275, PO-89916

Commodity

bottled water

1500 CASE

44110.5lbs

PO 297275

PO number

297275

Booked by

Eye1 Global Services LLC

MC number

834856

DOT number

2423292

Booked on

05/9/2023 @ 18:40 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

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

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.

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.

Date: 05/11/23 02:15 PM CST

BILL OF LADING

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SHIP FROM		Bill of Lading Number: 33861552	
Name:	DA2	Master Bill of Lading Number: 54163420	
Address:	4800 Langdon Road	Customer PO#: 297275	
City/State/Zip:	Dallas, TX 75241	Reference #:	
SID#:	54163420	Delivery #:	33861552
	FOB: <input type="checkbox"/>	Shipment #:	54163420

SHIP TO		CARRIER DETAILS	
Name:	ESSENTIA WATER, LLC	Carrier Name:	UFLB
Location #:		Address:	123 STREET
Address:	JUMBO BEVERAGES 1250 MUSTANG DR.	City/State/Zip:	ATLANTA GA 30309
City/State/Zip:	GRAPEVINE, TX 76051	SCAC:	UFLB Pro number:
CID#:		Trailer number:	65606
Customer Phone:		Seal Number	16501941

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"/>
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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
1500	18000	1500	20	921210	921210	1LAK 9_5.ESSENTIA.12P. BOX.75.GA	TBD	44111 lbs

Totals

1500	18000	1500	20					44111 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

GRM Mjes 5/12/23
 (Signature) Jumbo BA

CARRIER**CARRIER SIGNATURE/PICKUP DATE**

rollin stevenson

Property described above is received in good Order, except as noted.

Print

Name: rollin stevenson

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.

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**

COD Amount:
\$

LTL ONLY**NMFC #****CLASS**

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FACILITY CHECKOUT**Appt Time:** 05/11/23 08:00 PM CST**Check In Time:** 05/11/23 12:42 PM CST**Check Out** 05/11/23 02:15 PM CST**Delivery Time:** 05/12/23 05:00 AM CST**Driver Name:** rollin**Driver Initials:** rollin stevenson**NBL Initials:**

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 dial 909-230-4486 for assistance.