

Uber Freight

Email freight-carrier@uber.com
24/7 Phone Support
844-822-UBER

Rate confirmation

Agreed upon price

\$268.00

Load Number

6827581920

Master Shipment TMS Number
Number 179200674
4307399811

Price breakdown

Line Haul	\$268.00
Total	\$268.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
44,232lbs	5mi	VAN	2100	PIECE	--
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	BEVERAGES	--		

Additional Requirements

Trailer length: 53FT, Food grade trailer, Swing doors, Trailer free of damage, Protect from freeze, No reefer trailers, No rail sidings, Tandems slid all the way back, Closed toed shoes, Must sign in/out time on POD, Must get signature on POD, Straps, Strict seal policy

Pickup

Mesquite, TX

08/19/2024 @ 14:00 CDT

Shipper

Mexcor - Coca-Cola

Southwest Beverages

1110 Military Pkwy

Mesquite, TX 75149

Stop Type

LIVE

Pickup Notes

****Note**:** Required equipment: driver must have two load locks or straps to be loaded. ****PROTECT FROM FREEZE**** - use thermal blankets and/or idle truck if necessary. Any damage to the product could result in a full truckload claim. If you are not comfortable with these requirements, please notify us and you will be removed from the load. Cannot sit in extreme heat. ****Lumper**** If a lumper is required to re-stack product, Uber Freight must be notified and sent pictures prior to hiring the lumper service in order to be eligible for compensation. 1. Only park in doors 33 to 37. Do not to park in other doors.

Appointment Confirmation #
Reference numbers will appear in the app

Commodity
Beverages

and web portal closer to the pickup time.

2100 PIECE

Facility Reference #

44232.0lbs

N/A

PO number

N/A

Delivery



Dallas, TX

08/19/2024 @ 16:00 CDT

Dropoff Notes

Shipper

Stop Type

Coca-Cola -

LIVE

Southwest Beverages

/ Buckner Combo

Center

8161 Moberly Ln

Dallas, TX 75227

Appointment Confirmation #

**Reference numbers will appear in the app
and web portal closer to the pickup time.**

Facility Reference #

N/A

PO number

N/A

Commodity

Beverages

2100 PIECE

44232.0lbs

Booked by

EYE1 GLOBAL SERVICES LLC

MC number

834856

DOT number

2423292

Booked on

08/16/2024 @ 08:31 CDT

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 Damage

Carrier is required to perform a pre-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 standard maintenance is needed for the Powerloop trailer (ex. missing mudflap, broken lights, electrical issues, tire replacement) please contact FLY Fleet 24/7 roadside assistance at 866-498-9525. This service is not available for the Carrier's power unit. If there is an accident or critical damage to the Powerloop trailer, do not contact the FLY Fleet 24/7 hotline. Please notify your auto liability insurance company and follow their instructions. Please also notify the Uber Freight Inbound Support Line at 844-822-8237. 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.

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 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.

Shipping point
Dallas Hurricane 3PL, TX
1110 MILITARY PKWY
MESQUITE TX 75149-4127

PAGE: 3 Of 3

**BILL OF LADING
RECEIVER COPY**

Sold-to Address

BUCKNER DC
8161 MOBERLY LN
DALLAS TX 75227-2322

Ship-to Address

BUCKNER DC
8161 MOBERLY LN
DALLAS TX 75227-2322

General Information

PO No.	4307399811
TMS Shipment No.	179200674
Departure Date	08/19/2024
Shipment No.	42766460
Carrier	UBCS
Truck/Trailer	65608
Seal No.	28258304

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Coca-Cola Southwest Bev or any affiliated entity of Coca-Cola Southwest Bev (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____. (Shipper's Initials if Applicable _____)

Shipping point

PAGE: 1 Of 3

Dallas Hurricane 3PL, TX

1110 MILITARY PKWY

MESQUITE TX 75149-4127

BILL OF LADING
DRIVER COPY

General Information

PO No. 4307399811
 TMS Shipment No. 179200674
 Departure Date 08/19/2024
 Shipment No. 42766460
 Carrier UBCS
 Truck/Trailer 65608
 Seal No. 28258304

Sold-to Address

BUCKNER DC
 8161 MOBERLY LN
 DALLAS TX 75227-2322

Ship-to Address

BUCKNER DC
 8161 MOBERLY LN
 DALLAS TX 75227-2322

Temperature
Remarks

Protect From Extreme Temperatures
 Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

3PL

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
115583		12Z CN 12FP COKE	049000028904	2,080	CS	
		00140181062035757714		104	CS	
		00140181062035757820		104	CS	
		00140181062035757837		104	CS	
		00140181062035757844		104	CS	
		00140181062035757851		104	CS	
		00140181062035757868		104	CS	
		00140181062035757875		104	CS	
		00140181062035757882		104	CS	
		00140181062035757899		104	CS	
		00140181062035757905		104	CS	
		00140181062035757912		104	CS	
		00140181062035757929		104	CS	
		00140181062035757936		104	CS	
		00140181062035757943		104	CS	
		00140181062035757950		104	CS	
		00140181062035757967		104	CS	
		00140181062035757974		104	CS	
		00140181062035757981		104	CS	
		00140181062035757998		104	CS	
		00140181062035758001		104	CS	
Total				2,080		

ARCADONTINENTAL
 SOUTHWEST
 BEVERAGES

Dallas, Tx - Buckner

Load Received

ending Count

Date

Time In

Time Out

Checker

8/19/24

5:04pm

4:18pm

Romeo

Shipping point

PAGE: 2 Of 3

Dallas Hurricane 3PL, TX

1110 MILITARY PKWY

MESQUITE TX 75149-4127

**BILL OF LADING
RECEIVER COPY**

Sold-to Address

BUCKNER DC
8161 MOBERLY LN
DALLAS TX 75227-2322

General Information

PO No.	4307399811
TMS Shipment No.	179200674
Departure Date	08/19/2024
Shipment No.	42766460
Carrier	UBCS
Truck/Trailer	65608
Seal No.	28258304

Ship-to Address

BUCKNER DC
8161 MOBERLY LN
DALLAS TX 75227-2322

**Temperature
Remarks**

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Dunnage

404356 PLT 37X37 PLSTC

20 EA

Driver Signature



Date/Time

8/19/24

Total

Total Cases

2,080

Gross Weight

44,232 LB Net Weight

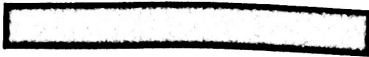
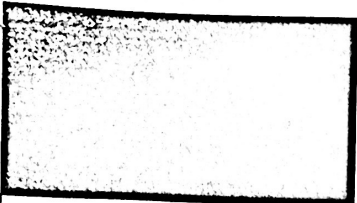
43,472 LB Delivery Date

08/14/2024

Printed on

08/19/2024 14:13:36

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.



Shipping point
Dallas Hurricane 3PL, TX
1110 MILITARY PKWY
MESQUITE TX 75149-4127

PAGE: 1 Of 3

BILL OF LADING
DRIVER COPY

Sold-to Address

BUCKNER DC
8161 MOBERLY LN
DALLAS TX 75227-2322

12

General Information

PO No. 4307399811
TMS Shipment No. 179200674
Departure Date 08/19/2024
Shipment No. 42766460
Carrier UBCS
Truck/Trailer 65608
Seal No. 28258304

Ship-to Address

BUCKNER DC
8161 MOBERLY LN
DALLAS TX 75227-2322

4- pallets - DAMAGE

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

3P/DO

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
115583		12Z CN 12FP COKE	049000028904	2,080	CS	
		00140181062035757714		104	CS	
		00140181062035757820		104	CS	
		00140181062035757837		104	CS	
		00140181062035757844		104	CS	
		00140181062035757851		104	CS	
		00140181062035757868		104	CS	
		00140181062035757875		104	CS	
		00140181062035757882		104	CS	
		00140181062035757899		104	CS	
		00140181062035757905		104	CS	
		00140181062035757912		104	CS	
		00140181062035757929		104	CS	
		00140181062035757936		104	CS	
		00140181062035757943		104	CS	
		00140181062035757950		104	CS	
		00140181062035757967		104	CS	
		00140181062035757974		104	CS	
		00140181062035757981		104	CS	
		00140181062035757998		104	CS	
		00140181062035758001		104	CS	
Total				2,080		



Dallas, Tx - Buckner

Load Received - Pending Count
Date 8/19/24
Time In 3:04pm
Time Out 4:18pm
Checker Romeo

Dunnage

Shipping point

Dallas Hurricane 3PL, TX

1110 MILITARY PKWY

MESQUITE TX 75149-4127

PAGE: 2 Of 3

**BILL OF LADING
RECEIVER COPY****Sold-to Address**BUCKNER DC
8161 MOBERLY LN
DALLAS TX 75227-2322**General Information**

PO No.	4307399811
TMS Shipment No.	179200674
Departure Date	08/19/2024
Shipment No.	42766460
Carrier	UBCS
Truck/Trailer	65608
Seal No.	28258304

Ship-to AddressBUCKNER DC
8161 MOBERLY LN
DALLAS TX 75227-2322**Temperature
Remarks****Protect From Extreme Temperatures**
Protect from Freezing / Cannot sit in extreme heat**Dunnage**

404356 PLT 37X37 PLSTC

20 EA

Driver Signature



Date/Time

8/19/24

Total**Total Cases**

2,080

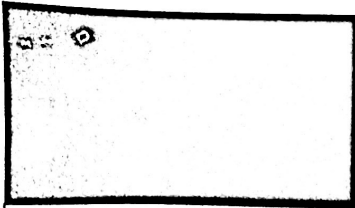
Gross Weight44,232 LB **Net Weight**43,472 LB **Delivery Date**

08/14/2024

Printed on

08/19/2024 14:13:36

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.



BILL OF LADING RECEIVER COPY

Sold-to Address

BUCKNER DC
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DALLAS TX 75227-2322

Ship-to Address

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Shipping point

Dallas Hurricane 3PL, TX
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