

Rate confirmation

Agreed upon price

\$410.00

Load Number

5744034216

Master Shipment Number
886579543

TMS Number
886579543

Price breakdown

Advance	(\$195.00)
Detention Unloading	\$40.00
Line Haul	\$370.00
Lumper	\$195.00
Total	\$410.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
33,244lbs	8mi	VAN	1908	CARTON	--
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	FREIGHT	--		

Additional Requirements

Trailer length: 53FT, Swing doors, No reefer trailers

Pickup

Carrollton, TX

07/19/2024 @ 08:00 CDT - 07/19/2024 @ 16:00 CDT

Shipper

Hilex Poly C/O XPO
Selery/ Suite 190
1434 Patton Place
Carrollton, TX 75007

Appointment Confirmation #

N/A

Facility Reference #

897122, SP-896493, 886579543

PO number

Pickup Notes

Stop Type

LIVE

Commodity

Freight

1908 CARTON

33244.4lbs

PO SP-896493

SP-896493

Delivery



Dallas, TX

07/22/2024 @ 08:00 CDT

Shipper

Bunzl Distribution

2005 Valley View Ln

Dallas, TX 75234

Stop Type

LIVE

Dropoff Notes

- Drivers must wear a safety vest around the dock area. - For Procter and Gamble - Tailgating may be required, lumber fees will not be approved - The facility is a third party of a lumber company so the drivers can hire one of them to unload.

Appointment Confirmation #

N/A

Facility Reference #

897122, SP-896493, 886579543

Commodity

Freight

1908 CARTON

33244.4lbs

PO SP-896493

PO number

SP-896493

Booked by

EYE1 GLOBAL SERVICES LLC

MC number

834856

DOT number

2423292

Booked on

07/19/2024 @ 13:54 CDT

Attention

Broker: Uber Freight US LLC

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

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

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 FYX 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 FYX 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.

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.

Date: 7/18/24

BILL OF LADING - ME

Page 1

SHIP FROM

Name: HILEX POLY C/O XPO SELERY

Address: 1434 PATTON PL STE 190

City/State/Zip: CARROLLTON, TX 75007

Contact: Operations - FCFS Phone: 469-687-7107

Shipment Number: 886579543



SHIP TO

Name: BUNZL/R3 DALLAS DC (53-530)

Address: 2005 VALLEY VIEW LN STE 100

City/State/Zip: DALLAS, TX 75234

Delivery Date: 07-22-2024

Contact: Unknown Phone: 555-555-1212

CARRIER NAME: UBER FREIGHT US LLC (SOUT

Trailer number: 65606

Seal number(s): 426318

SCAC: TRSL Mileage: 10 Miles

Pro number: 5744034216



BILL FREIGHT CHARGES TO:

Novolex Holdings

c/o Uber Freight US LLC, PO Box 425

Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:☐ Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT

SPECIAL INSTRUCTIONS: Pick up 7/19 FCFS 0800-1600, PU 896493

Delivery appt 7/22 at 0800am PO 897122

*** DO NOT SHIP VIA OLD DOMINION ***

SHIPPER NOTES: Per Hilex Poly, all drivers must have load bars or straps for securement of all shipments.

Receiver In: 7am Out: 11am

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8.0	PLT	384	Carton	9216 LBS			20515	55
11.0	PLT	660	Carton	11064.9 LBS			20515	55
18.0	PLT	864	Carton	12963.46 LBS			20515	55
37		1908		33244.36		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
897122	SP-896493	384	9216 LBS		1030608-JC PENNEY GARMENT BAG
897122	SP-896493	660	11064.9 LBS		1032038-JC PENNEY MED
897122	SP-896493	864	12963.46 LBS		1032039-JC PENNEY JT
GRAND TOTAL		1908	33244.36 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☐ By Shipper
☒ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

07-19-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

214-334-5376

7/19/24

TW SERVICES, INC. Tax ID: 20-2895480
www.twserviceinc.com
877-509-9064

RECEIPT#: 865015610 Date: 2024-07-22
Location: Bunzl - Dallas

Base Charge: \$125.00
Additional Charge: \$60.00
 (Pinwheel) \$30
 (DblStack) \$30
Processing Fee: \$10.00
Total Due: \$195.00
Payment: \$195.00 ComData 3956577601

Carrier: EYE1
PO: 897122 HILEX POLY
Pallets Start: 37 (PW,D5) - Finish: 37
Cases: 1908
Tractor: 000 Trailer: 65606
Load/Trip#:
Arrival Time: 06:45 Check-In: 06:45
Unload Start: 08:30 - Finish: 09:30
Check Out: 10:52 Gate Out: ---
Driver:
Door/Dock: 16 ()
Control#: 2726/865015610/498558
