

Rate confirmation

Agreed upon price

\$210.00

Load Number

6292950293

Master Shipment TMS Number
Number NB31435599
NB31435599

Price breakdown

Line Haul	\$210.00
Total	\$210.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
45,504lbs	23mi	VAN	960	CASE	--
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	BOTTLED WATER	--		

Additional Requirements

Trailer length: 53FT, Food grade trailer, Swing doors, Trailer free of damage, No reefer trailers, Straps, Bars, Strict seal policy

Pickup

●

Lancaster, TX

02/22/2024 @ 09:00 CST - 02/22/2024 @ 14:00 CST

Shipper

Niagara Bottling -
LANCASTER // ORG-
4629-193297
1535 E Belt Line Rd
Lancaster, TX 75146

Stop Type

LIVE

Appointment Confirmation #

N/A

Facility Reference #

35547037

Pickup Notes

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.

ReferenceNumbers: Type: BM, Value: 0 ReferenceNumbers: Type: DJ, Value: 35547037 ReferenceNumbers: Type: PO, Value: 6931455455 ReferenceNumbers: Type: SO, Value: 18157118 The check in phone number for this facility is 865-252-7544

Commodity

bottled water

960 CASE

45504.0lbs

PO number
6931455455

PO 6931455455

Delivery



Grand Prairie, TX

02/22/2024 @ 17:00 CST

Shipper

Sam's Club - 8269

2325 I-20 Frontage

Rd

Grand Prairie, TX

75052

Stop Type

LIVE

Dropoff Notes

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.** ReferenceNumbers: Type: BM, Value: 0 ReferenceNumbers: Type: DJ, Value: 35547037 ReferenceNumbers: Type: PO, Value: 6931455455 ReferenceNumbers: Type: SO, Value: 18157118 Address may also be: 2325 I-20, Grand Prairie, TX 75052

Appointment Confirmation #

N/A

Facility Reference #

6931455455

Commodity

bottled water

960 CASE

45504.0lbs

PO 6931455455

PO number

6931455455

Booked by

Eye1 Global Services LLC

MC number

834856

DOT number

2423292

Booked on

02/22/2024 @ 12:24 CST

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>.

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.

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 02/22/24 02:06 PM CST		BILL OF LADING		Page 1 of 1				
SHIP FROM			SHIP TO					
Name: LAN Address: 1535 East Belt Line Rd City/State/Zip: Lancaster, TX 75146 SID#: 55984398			Bill of Lading Number: 35547037 Master Bill of Lading Number: 55984398 Customer PO#: 6931455455 Reference #: Delivery #: 35547037 Shipment #: 55984398					
FOB: <input type="checkbox"/>								
Name: WAL-MART STORES INC - SAMS CLUB Location #: Address: SAMS #8269 2325 W HWY 120 City/State/Zip: GRAND PRAIRIE, TX 75052 CID#: Customer Phone:			Carrier Name: UBER FREIGHT LLC Address: 1455 MARKET ST 4TH FLOOR, SAN FRANCISCO City/State/Zip: SAN FRANCISCO CA 94103 SCAC: UFLB Pro number: Trailer number: 65606 Seal Number 19610582					
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"/>					
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
960	38400	960	20	MMK05L40PDMCH NR02	645619149	05L.DM.MEMBERS MARK 20% RPET.40P.N.48.CH	078742028477	45504 lbs
Totals								
960	38400	960	20					45504 lbs
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:		
CARRIER								
CARRIER SIGNATURE/PICKUP DATE <i>rollin stevenson</i>				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 _____		FACILITY CHECKOUT Appt Time: 02/22/24 09:00 AM CST Check In Time: 02/22/24 01:14 PM CST Check Out: 02/22/24 02:06 PM CST Delivery Time: 02/22/24 05:00 PM CST Driver Name: rollin Driver Initials: <i>rollin stevenson</i> NBL Initials: _____		
Property described above is received in good Order, except as noted. Print Name: rollin stevenson				COD Amount: \$ _____ LTL ONLY NMFC # 0 CLASS				
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.						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.								

Date 2/22/24 P.O. # 6931455455
 18-8269 Total Rec'd 960
 O 1 S 0 D 0
 Carrier TR # 65606
 Received by (Printed) Yamane
 Received by (Signature) Yamane