

Rate confirmation

Agreed upon price

\$320.00

Load Number

2672433839

Master Shipment TMS Number
Number 309933824
309933824

Price breakdown

Line Haul	\$320.00
<hr/>	
Total	\$320.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
42,419lbs	32mi	VAN	0	OTHER	--
<hr/>					
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, Tandems slid all the way back, High visibility vest, Closed toed shoes, Must sign in/out time on POD, Must get signature on POD, Straps, Bars, Strict seal policy

Pickup

●

Dallas, TX

01/23/2025 @ 13:30 CST

Shipper

Niagara Bottling - DAL

4851 Mountain Creek Pkwy

Dallas, TX 75236

Stop Type

LIVE

Pickup Notes

Pick up: Driver must be fresh on hours. Strict pick up times.

****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. Weight subject to change. Equipment: Minimum 2 load locks or bracing equipment required. ****Seal Requirements:**** Seal required and must remain intact throughout transit or load will be subject to refusal and a claim will be filed. Only authorized personnel may break the seal. ****OVERAGES/ DAMAGES**** Any product left on the driver's trailer must be reported to Uber Freight immediately so that disposition directions can be provided. Disposing of any product prior to receiving disposition directions from the Uber Freight team could result in a claim. - Driver must obtain

correct BOL from shipper. - Yes we accept roll up doors. Only issue we have seen with just a few, is if the forklift is unable to drive inside without the rolling door hindering him from above. - 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. - 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 - If the driver arrived and checked in on time for the pick up appt but is told the load is cancelled or not ready, please do not leave the shipping facility until you get confirmation and approval from Uber Freight. Collect and provide as much information as possible to confirm and verify the driver is on site. Such as: the name of the person/personnel the driver spoke to, dock number, take pictures if permitted, etc. Please be aware that TONUs will NOT be issued to drivers who left the shipper prior to contacting and confirming load status with Uber Freight. - - SEAL REQUIRED (SELLO REQUERIDO) - 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. - ****DROPPING PERSONAL TRAILERS AT THIS FACILITY IS PROHIBITED**** 1. - *POWERLOOP LOADS* YOU MAY BE REQUIRED TO PICK UP PRELOADED TRAILERS FROM 7343 Grady Niblo Rd, Dallas, TX 75236. THIS IS NOT A MULTI-STOP - POWERLOOP Notes: Driver must check in via the intercom in order to receive directions on where Powerloop trailers can be dropped off at. - No Reefers - Lumper Receipts must be submitted within 24 hours of delivery.

Appointment Confirmation #

37622336, 4505986986, 8000609192

Facility Reference #

309933824, 12624327

PO number

4505986986

Commodity

Beverages

0 OTHER

0.0lbs

PO 4505986986

Delivery



Mesquite, TX

01/23/2025 @ 16:00 CST

Dropoff Notes

****Seal Requirements:**** Seal required and must remain intact throughout transit or load will be subject to refusal and a claim will be filed. Only authorized personnel may break the

Shipper Stop Type

Mexcor - Coca-Cola
Southwest Beverages

LIVE

1110 Military Pkwy

Mesquite, TX 75149

seal. ****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. ****OVERAGES/ DAMAGES**** Any product left on the driver's trailer must be reported to Uber Freight immediately so that disposition directions can be provided. Disposing of any product prior to receiving disposition directions from the Uber Freight team could result in a claim. 1. Only park in doors 33 to 37. Do not to park in other doors.

Appointment Confirmation #

N/A

Facility Reference #

12624327

PO number

4505986986

Commodity

Beverages

0 OTHER

0.0lbs

PO 4505986986

Booked by

EYE1 GLOBAL SERVICES LLC

MC number

834856

DOT number

2423292

Booked on

01/23/2025 @ 10:33 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

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

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 Toll Charges

Tolls charged to Powerloop trailers will be automatically deducted from payment for the loads during which the toll events occur. Powerloop will notify you of the charge via email, including information regarding the toll event such as toll authority, location, time, and date of the toll event.

Powerloop Trailer - Inspections

Carrier is required to perform a pre-trip and post-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 Carrier identifies the Trailer requires maintenance during the pre-trip inspection, please contact FYX at 866-498-9525. If Carrier identifies the Trailer requires maintenance during the post-trip inspection, please email powerloop-trailerhealth@uberfreight.com and do not contact FYX.

Powerloop Trailer - Roadside Maintenance

If maintenance is needed for the Powerloop trailer after the pre-trip inspection or before the post-trip inspection, please contact FYX at 866-498-9525 for roadside service. Carrier will be responsible for the cost of any maintenance or repairs to a Trailer that occurs during the Use Period unless Powerloop determines that such cost arose from Normal Wear and Tear. Carrier will pay any such cost to the third-party maintenance provider or to Powerloop. Carrier will pay FYX directly for tire damage not caused by normal wear and tear, including but not limited to, bald/worn tires, run flat, run to destruction, skid flat/dragging, cut, curbed, impacted, or road hazard. 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. FYX's services are not available for the Carrier's Power Unit.

Powerloop Trailer - Accident, Lost, Stolen, and Destroyed

If the Powerloop trailer is involved in an accident, becomes lost or missing, or is destroyed, do not contact FYX. Please notify your auto liability insurance company and follow their instructions. Please also notify the Uber Freight Inbound Support Line at 844-822-8237 and email powerloop-trailerhealth@uberfreight.com.

loading (the POD) is required for payment. Please submit the POD within 24 hours after delivery.

Powerloop Trailer Assignment

Carriers are required to provide the Powerloop trailer number(s) that were utilized on all shipments moved using a Powerloop trailer. Failure to provide the accurate Powerloop trailer number(s) will result in a payment hold for the applicable shipment until the trailer number(s) are provided.

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.

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STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 01/23/25 01:09 PM CST		BILL OF LADING		Page 1 of 1				
SHIP FROM		SHIP TO						
Name: N03		Bill of Lading Number: 37622336						
Address: 7343 Grady Niblo Road		Master Bill of Lading Number: 58142483						
City/State/Zip: Dallas, TX 75236		Customer PO#: 4505986986						
SID#: 58142483		Reference #: 8000609192						
FOB: <input type="checkbox"/>		Delivery #: 37622336						
		Shipment #: 58142483						
Name: COCA-COLA NAOU		Carrier Name: CCNA CPU UBER FREIGHT TRANS						
Location #:		Address: ONE COCA-COLA PLAZA						
Address: 1110 MILITARY PKWY		City/State/Zip: ATLANTA GA 30313						
City/State/Zip: MESQUITE, TX 75149		SCAC: CC92 Pro number:						
CID#: FOB: <input type="checkbox"/>		Trailer number: 65606						
Customer Phone:		Seal Number 19774865						
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
1512	36288	1512	18	DSN05L24PDMRT NV02	155769	155769 707303 05L.DM. DASANI.24P.N.84.REDTIP	049000031652	42436 lbs
Totals								
1512	36288	1512	18					42436 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: <i>Received 1/23/25</i>			
CARRIER SIGNATURE/PICKUP DATE					CARRIER			
<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.			
Property described above is received in good Order, except as noted.					Consignor Signature			
Print Name: rollin stevenson					Date			
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.					COD Amount: \$			
					LTL ONLY			
					NMFC # CLASS			
					0			
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.					FACILITY CHECKOUT			
					Appt Time: 01/23/25 01:30 PM CST			
					Check In Time: 01/23/25 11:55 AM CST			
					Check Out: 01/23/25 01:09 PM CST			
					Delivery Time: 01/23/25 03:24 PM CST			
					Driver Name: rollin			
					Driver Initials: <i>rollin stevenson</i>			
					NBL Initials:			
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4456 for assistance.								

3PL 1-23-25
Henry amu