

Rate confirmation

Agreed upon price

\$255.00

Load Number

3060305942

Master Shipment TMS Number  
Number 11135532  
11135532

Price breakdown

Line Haul	\$255.00
Total	\$255.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
45,000lbs	8mi	VAN	1	BALE	--
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	PAPER ROLLS	--		

Additional Requirements

Max trailer age: 8 years, Wood floors, Trailer length: 53FT, Food grade trailer, Swing doors, Trailer free of damage, No reefer trailers, Closed toed shoes, Straps, Load locks

Pickup  
● Dallas, TX

04/11/2024 @ 08:00 CDT - 04/11/2024 @ 13:00 CDT

Shipper Stop Type  
Dallas Recycling LIVE  
3303 Pluto St  
Dallas, TX 75212

Pickup Notes  
\*\* - CRITICAL TRAILER REQUIREMENTS. MUST READ BEFORE  
BOOKING - TRAILER MUST BE 8 YEARS OLD OR NEWER ,  
FOOD/PAPER GRADE, FREE OF ODOR AND DEBRIS, NO  
REEFERS OR ROLL DOORS ALLOWED - IF YOUR TRAILER  
DOES NOT MEET THESE REQUIREMENTS DRIVER WILL BE  
TURNED AWAY AND NO TONU WILL BE ISSUED!!!\*\* - 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. - FOR WESTROCK LOADS INBOUND DALLAS: -53'  
DRY VAN WITH SWING DOORS REQUIRED, damage free with  
no human medical waste -Personal protective equipment &  
closed toe shoes must be worn at all times on mill property -  
No unauthorized personnel or pets are permitted to  
accompany drivers onsite -All inbound recycle shipments  
MUST be scaled at destination

Appointment Confirmation #

N/A

Facility Reference #

N/A

PO number

5495566

Delivery



**Dallas, TX**

04/11/2024 @ 15:00 CDT

Shipper

**WestRock**

1120 E Clarendon Dr

Dallas, TX 75203

Stop Type

**LIVE**

Commodity

**Paper Rolls**

1 BALE

0.0lbs

PO 5495566

Dropoff Notes

**\*\* - CRITICAL TRAILER REQUIREMENTS. MUST READ BEFORE BOOKING - TRAILER MUST BE 8 YEARS OLD OR NEWER , FOOD/PAPER GRADE, FREE OF ODOR AND DEBRIS, NO REEFERS OR ROLL DOORS ALLOWED - IF YOUR TRAILER DOES NOT MEET THESE REQUIREMENTS DRIVER WILL BE TURNED AWAY AND NO TONU WILL BE ISSUED!!!!\*\* - All trailers must be less than 7 years old, clean, dry, odor free, and nails removed before being loaded. -53' DRY VAN WITH WOODEN FLOORS REQUIRED. NO ROLLING DOORS. -NO RAIL SIDINGS OR ALUMINUM FASTENERS. -NO CRACKS OR HOLES IN TRAILER (outbound loads only) - Given the latest updates on COVID-19, WestRock has implemented new guidelines for visitors to our facilities. In many of our facilities this guideline will also include any drivers making deliveries or pickups. If any of the restrictions below apply to you or any party in your group visiting a WestRock facility, you will not be allowed to enter the premises. We are restricting access for individuals who have: -Visited any of the following countries or regions in the last 14 days: China, Hong Kong, Macau, Taiwan, South Korea, Southeast Asia, Japan, Italy, or Iran -Been in close contact with anyone who has visited any of these countries or regions in the last 14 days -Been in close contact with someone with suspected or confirmed COVID19 infection - Signs of respiratory infection, including fever, cough, shortness of breath and breathing difficulties To track our visitors and keep WestRock facilities safe and healthy, all visitors must complete the attached form. - In an effort to combat the spread of COVID-19, all drivers will be required to follow the updated facility procedures: Drivers will not be allowed on the dock. When the BOL is ready at pickup, a warehouse clerk will hand the BOL to the driver either at the dock door or at their truck. - 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.**

Appointment Confirmation #

**691281**

Facility Reference #

**5495566**

PO number

**5495566**

Commodity

**Paper Rolls**

1 BALE

0.0lbs

PO 5495566

Booked by

EYE1 GLOBAL SERVICES LLC

MC number

834856

DOT number

2423292

Booked on

04/11/2024 @ 10:35 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](https://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](https://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](mailto:powerloop-trailerswaps@uberfreight.com).

#### Powerloop Empty Trailer Dropoff Time

Carriers are able to request time extensions (up to 3 days) with our trailers for a fee of \$50 a day with the first day being free for hauling other Uber Freight loads.

#### 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

#### 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](mailto: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](mailto: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.

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.

# DALLAS RECYCLING

3303 Pluto St. • Dallas, TX 75212 PH 214-634-1831

DATE 11/1/81

VENDOR NAME \_\_\_\_\_ VENDOR NO. \_\_\_\_\_

VEHICLE I.D. \_\_\_\_\_

## WEIGHT

ID: A5606

GROSS	68520	1b	
TARE	30000	1b	RECALLED
NET	38520	1b	

04/11/2024 11:53AM

COMMODITY CODE \_\_\_\_\_

### DESCRIPTION

**PRICE** \_\_\_\_\_ **BUYER** \_\_\_\_\_

### **SELLER ACKNOWLEDGMENT**

**DALLAS  
RECYCLING  
YARD**

**SELLER** \_\_\_\_\_

ACCOUNTING - WHT                      CUSTOMER - YELLOW

## STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date

4-11-24

Bill of Lading No.

5218

Shipper No.

Carrier No.

## Memorandum

TO: Consignee		FROM: Shipper	
Street		Street	
Destination	Zip Code	Origin	Zip Code
Route:	Vehicle No.	SCAC	Emergency Response Phone Number

No. Shipping Units	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)*	Rate or Class	CHARGES
22	Bales OAC	F	68,520	
	Release # 5495566	E	30,000	
	Truck # 705	N	38,520	
	Trailer # 165106			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."	REMIT C.O.D. TO: ADDRESS	C.O.D. Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$
Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.			FREIGHT CHARGES
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	The carrier shall not make delivery of this shipment without payment of freight and all other charges.			Check Appropriate Box:
	(Signature of Consignor)			<input type="checkbox"/> Freight prepaid <input type="checkbox"/> Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RD" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary classes.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c) (1)(A) and (B).

SHIPPER	CARRIER
PER	PER

③

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 U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



## STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date

4.11.24

Bill of Lading No.

5218

## Memorandum

Shipper No.

Carrier No.

TO: Consignee		(Name of Carrier)		FROM: Shipper	
Street				Street	
Destination		Zip Code		Origin	
Route		Vehicle No.		SCAC	
Emergency Response Phone Number					
No. of Packages	Kind of Packaging, Description of Articles	Weight or Measure	Class	Rate	Charges
22	Bales Occ		F	68.520	
	Release # 3495566		E	30.000	
	Truck # 05		N	38.520	
	Trailer # 165606				

\*If the shipper marks the bill of lading as a carrier by value, the shipper certifies that the bill of lading states whether weight is "carriers or shipper's weight."

REMIT C.O.D. TO ADDRESS

C.O.D. ADDRESS

C.O.D. ADDRESS

C.O.D. ADDRESS

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions, if this 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 charges.

(Signature of Consignor)

## FREIGHT CHARGES

Check Appropriate Box:

- ☐ Freight prepaid  
☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route; otherwise to deliver to another carrier on the route to said destination. 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 Domestic Straight Bill of Lading set forth in (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RQ" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(e) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from this requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER	Celmark	CARRIER	Exel
PER		PER	

3 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 U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

WestRock  
Dallas Recycle

RECL TRUCK RECEIPT  
ORIGINAL

Ticket # 82253

Date In 4/11/2024 12:23:46 PM

Date Out 4/11/2024 6:14:55 PM

Release # 5495566

Vendor CELLMARK INC

Supplier DALLAS, TX - DALLAS RECYCLIN

Commodity OCC

Carrier UBER FREIGHT LLC

Transport /65606

Equip. Type 09 Live Load

BOL 5218

Ship Date 12:00:00 AM

Comments

	LB	TON
Weight In	68,600	34.300
Weight Out	30,120	15.060
NET	38,480	19.240

GROSS WT: Manual

TARE WT: Computer Read



82253

Weighmaster: CD152343R