

Rate confirmation

Agreed upon price
\$300.00

Load Number
8461250518

Master Shipment TMS Number
Number 177001327
177001327

Price breakdown

Line Haul	\$300.00
<hr/>	
Total	\$300.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
45,279lbs	20mi	VAN	1596	PIECE	--
<hr/>					
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	BOTTLED WATER	--		

Additional Requirements

Trailer length: 53FT, Food grade trailer, Swing doors, No reefer trailers, Driver assist, Must sign in/out time on POD, Must get signature on POD

Pickup

Dallas, TX

07/8/2024 @ 02:00 CDT - 07/8/2024 @ 08:30 CDT

Shipper

Niagara Bottling - DAL

// ORG-408-6204

4851 Mountain Creek

Pkwy

Dallas, TX 75236

Stop Type

LIVE

Pickup Notes

Appt time is 02:00 but work-ins are allowed until 04:00 in order to make strict delivery appt ""MUST CHECK IN AS CARRIER FOR PRO-LINE PRODUCTS NOT UBER FREIGHT. DRIVERS MUST INSPECT THE TRAILER PRIOR TO DEPARTING THE SHIPPER, and escalate to UF if the product is not secured for transit or if there are any broken pallets. **TAKE SHARP TURNS WITH CAUTION TO AVOID LOAD SHIFTS** CARRIER NOTE: Before moving product, please make sure the customers PO# matches, the PO# listed on the BOL, FAILURE TO DO SO WILL RESULT IN PAYMENT BEING HELD, until proper documentation is provided." Can't have weak floors on the trailer (Loading bottled water) - 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 #

**36380270, OR0000209103, PODFW05340,
PO0092979**

Facility Reference #

OR0000209103, PODFW05340, PO0092979

PO number

OR0000209103, PODFW05340, PO0092979

Commodity

Bottled Water

1596 PIECE

45278.5lbs

PO OR0000209103,

PODFW05340, PO0092979

Delivery

 **Irving, TX**

07/8/2024 @ 08:00 CDT - 07/8/2024 @ 14:00 CDT

Dropoff Notes

Driver Assist may be required at the receiver. If requested, \$75 would be approved and it must be noted on the BOL "".

Shipper

Crane Worldwide

Stop Type

LIVE

Logistics
4050 Valley View Ln
Irving, TX 75038

Appointment Confirmation #

**DEL APPT NEEDED, OR0000209103,
PODFW05340, PO0092979**

Facility Reference #

OR0000209103, PODFW05340, PO0092979

PO number

OR0000209103, PODFW05340, PO0092979

Commodity

Bottled Water

1596 PIECE

45278.5lbs

PO OR0000209103,

PODFW05340, PO0092979

Booked by

EYE1 GLOBAL SERVICES LLC

MC number

834856

DOT number

2423292

Booked on

07/8/2024 @ 07:54 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

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

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

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 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.

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: 07/08/24 10:15 AM CST		BILL OF LADING		Page 1 of 1				
SHIP FROM			Bill of Lading Number: 36380270					
Name: DAL			Master Bill of Lading Number: 56777362					
Address: 4851 Mountain Creek Parkway			Customer PO#: PO0092979					
City/State/Zip: Dallas, TX 75236			Reference #: PODFW05340					
SID#: 56777362 FOB: <input type="checkbox"/>			Delivery #: 36380270					
			Shipment #: 56777362					
SHIP TO			CARRIER DETAILS					
Name: PROLINE PRODUCTS, INC			Carrier Name: PROLINE LLC					
Location #:			Address: 1126 BLOWING ROCK COVE					
Address: 4050 VALLEY VIEW LANE DOCK DOOR #1 CRANESAFETYLLC-4050VALLEYVIEW			City/State/Zip: FORT MILL SC 29708					
City/State/Zip: IRVING, TX 75038			SCAC: PROL Pro number:					
CID#: FOB: <input type="checkbox"/>			Trailer number: 65606					
Customer Phone:			Seal Number 18747130					
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
1596	38304	1596	19	NDW05L24PDRPB N84		05L.DR.NIAGARA NEW FILM. 24P.N.84.PB	027541001235	45007 lbs
Totals								
1596	38304	1596	19					45007 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:  7/8/24			
CARRIER								
CARRIER SIGNATURE/PICKUP DATE			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.		FACILITY CHECKOUT			
rollin stevenson			Consignor Signature		Appt Time: 07/08/24 06:00 AM CST			
Property described above is received in good Order, except as noted.			Date		Check In Time: 07/08/24 09:30 AM CST			
Print Name: rollin stevenson			COD Amount: \$		Check Out: 07/08/24 10:15 AM CST			
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.			LTL ONLY		Delivery Time: 07/08/24 04:27 AM CST			
			NMFC # 0		Driver Name: rollin			
			CLASS		Driver Initials: rollin stevenson			
					NBL Initials:			
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.								