

Rate confirmation

Agreed upon price

\$220.00

Load Number

9078849393

Price breakdown

Line Haul	\$220.00
Total	\$220.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
45,279lbs	15mi	VAN	1596	PIECE	--
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

11/4/2024 @ 06:30 CST

Shipper

Niagara Bottling - DAL

4851 Mountain Creek

Pkwy

Dallas, TX 75236

Stop Type

LIVE

Pickup Notes

""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 #

Reference numbers will appear in the app and web portal closer to the pickup time.

Facility Reference #

N/A

PO number

N/A

Commodity

Bottled Water

1596 PIECE

45278.5lbs

Delivery



Grand Prairie, TX

11/4/2024 @ 08:30 CST

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

Colony Hardware Corporation

3025 N Great

Southwest Pkwy

Grand Prairie, TX

75050

Stop Type

LIVE

Appointment Confirmation #

Reference numbers will appear in the app and web portal closer to the pickup time.

Facility Reference #

N/A

PO number

N/A

Commodity

Bottled Water

1596 PIECE

45278.5lbs

Booked by

EYE1 GLOBAL SERVICES LLC

MC number

834856

DOT number

2423292

Booked on

11/2/2024 @ 15:51 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 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

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 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

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.

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: 11/04/24 06:18 AM CST		BILL OF LADING		Page 1 of 1				
SHIP FROM			SHIP TO					
Name: DAL Address: 4851 Mountain Creek Parkway City/State/Zip: Dallas, TX 75236 SID#: 57723609 FOB: <input type="checkbox"/>			Bill of Lading Number: 36857304 Master Bill of Lading Number: 57723609 Customer PO#: PO0098029 Reference #: 61647822 Delivery #: 36857304 Shipment #: 57723609					
SHIP TO			CARRIER DETAILS					
Name: PROLINE PRODUCTS, INC Location #: Address: 3025 N. GREAT SOUTHWEST PKWY COLONYHARDWARE-3025NGREATSWPK City/State/Zip: GRAND PRAIRIE, TX 75050 CID#: FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: PROLINE LLC Address: 1126 BLOWING ROCK COVE City/State/Zip: FORT MILL SC 29708 SCAC: PROL Pro number: Trailer number: 65606 Seal Number: 19813836					
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	CLH05L24PDRP8N		05L.DR.COLONY HARDWARE.24P.N.84.PB	813962512180	45326 lbs
Totals								
1596	38304	1596	19					45326 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: <div style="font-family: cursive; font-size: 1.2em;">Zach Taylor</div> <div style="font-family: cursive; font-size: 1.2em;">Nov 4th Received</div>		
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. Consignor Signature _____ Date _____		FACILITY CHECKOUT		
Property described above is received in good Order, except as noted. Print Name: rollin stevenson						Appt Time: 11/04/24 06:30 AM CST Check In Time: 11/04/24 05:46 AM CST Check Out: 11/04/24 06:18 AM CST Delivery Time: 11/04/24 07:16 AM CST Driver Name: rollin		
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 # 0 CLASS		Driver Initials: <u>rollin stevenson</u> 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.								