

Rate confirmation

Agreed upon price

\$235.00

Load Number

2647797571

Master Shipment TMS Number
Number 446326767
446326767

Price breakdown

Line Haul	\$235.00
<hr/>	
Total	\$235.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging
13,000lbs	14mi	VAN	8	PALLET

Commodity
SWIMMING POOL SUPPLIES

Additional Requirements

Trailer length: 48FT, Swing doors

Pickup

●

Flower Mound, TX

08/25/2023 @ 06:00 CDT - 08/25/2023 @ 06:30 CDT

Pickup Notes

Shipper Stop Type
SCP Distributors LLC LIVE
100 Enterprise Dr
Flower Mound, TX
75028

Appointment Confirmation #
N/A
Facility Reference #
N/A

Commodity
Swimming Pool Supplies
8 PALLET
13000.0lbs
PO SZJ445816-15

PO number
SZJ445816-15

Delivery



Dallas, TX

08/25/2023 @ 07:30 CDT - 08/25/2023 @ 15:00 CDT

Dropoff Notes

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.

Shipper

National Pool Tile

11281 Indian Trail

Dallas, TX 75229

Stop Type

LIVE

Appointment Confirmation #

N/A

Facility Reference #

N/A

Commodity

Swimming Pool Supplies

8 PALLET

13000.0lbs

PO SZJ445816-15

PO number

SZJ445816-15

Booked by

Eye1 Global Services LLC

MC number

834856

DOT number

2423292

Booked on

08/23/2023 @ 15:18 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,

Cancellations

If a load is cancelled by your carrier, you will be able to rebook the load

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>.

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 - NON-NEGOTIABLE

NAME OF CARRIER .NAVISPHERE / LOGISTICS				CARRIER'S NO. PICK UP		DATE 08/22/2023		SHIPPER'S NO. SZJ445816-15	
<p>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.</p> <p>The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier herein 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 in each party at any time interested in all or any 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.</p> <p>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.</p>									
FROM: SHIPPER (ORIGIN) SCP DIST - ZJ CSL DALLAS 100 ENTERPRISE DR STE 100 FLOWER MOUND, TX 75028 972-966-5800				TO: CONSIGNEE 214-366-4009 227-DALLAS-NPT DIST. 11281 INDIAN TRL STREET DESTINATION DALLAS, TX 75229-3519					
CUSTOMER PO NUMBER DR162225			ROUTE			VEHICLE NUMBER			
NO. PIECES	PACKAGE TYPE	+ HM	RQ	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WT (LBS) SUB TO COR.	CLASS OR RATE	✓	CHARGES (CARRIER USE ONLY)
3,068	Each			NMFC Code 182570 - Tile or Molding, ceramic, clay		10,848	60		
1	Each			NMFC 150390-9 - PALLETS, PLATFORMS OR RACKS, SHIPPING OR SPILL CONTAINMENT DENSITY 15 BUT LESS THAN 22.5		200	70		
16	Each			NMFC Code 70240 - Flintstone, Silica or Quartzite Pebbles		800	50		
54	Each			NMFC Code 90500-4 - Stone Blocks, Pieces, or Slabs		306	60		
500	Each			NMFC Code 156600-6 - Plastic or Rubber Articles		300	100		
100	Each			NMFC Code 156600-10 - Plastic or Rubber Articles		10	65		
300	Each			NMFC Code 156600-8 - Plastic or Rubber Articles		30	85		
				8 wrapped pallets					
				CEL SO Benitez					
				18/25/23					
				Received					
4,039				***** TOTALS *****		12,494			
PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO				DRIVER'S SIGNATURE Rodriguez		CHEMTREC EMERGENCY RESPONSE PHONE NO. 800-424-9300			
REMIT C.O.D. TO: SCP Distributors LLC 109 Northpark Blvd Covington, LA 70433				<input type="checkbox"/> Certified Check or Cash <input type="checkbox"/> Company Check OK COD Amount \$		C.O.D. FEE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$			
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". + Shipper's insignia in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.		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 conditions, if this shipment is to be delivered to the consignee without receipt on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignee)		TOTAL CHARGES \$ Freight charges are PREPAID unless marked collect. <input type="checkbox"/> Check box if charges are Collect.			
"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 Department of Transportation". SCP Distributors LLC c/o Williams and Associates 405 East 78th Street Bloomington, MN 55420-1299 Shipper, Per Agent, Per									

Permanent post office of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.