

Delivery



Richardson, TX

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

Dropoff Notes

This is a Blind Shipment for receiver. -----

Shipper

PBE Inc

808 N Grove Rd

Richardson, TX

75081

Stop Type

LIVE

Appointment Confirmation #

N/A

Facility Reference #

736

Commodity

Plastic Sheet Rolls

30 PALLET

15000.0lbs

PO

PO number

Booked by

Eye1 Global Services LLC

MC number

834856

DOT number

2423292

Booked on

08/23/2023 @ 14:55 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

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.

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>.

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.

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

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RECEIVE, subject to the classifications and tariffs in effect on the date of the issue this bill of lading, the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below, 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 its usual place of delivery of 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 Official Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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, including those on the back thereof 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 shipper and accepted for himself and his assigns.

B/L No.	B/L Date Time	Sales Order No.	A/C Code	Customer No.	Carrier
SPT303052	08/25/23	SO282871	139	C11213	UBERF

Ship From: ENPACK LLC
16 MT. BETHEL RD., STE. 258
Warren, NJ 07059
United States

Ship To: PBE Warehouse - Richardson
808 N Grove Road
Richardson, TX 75081
United States

Phone: (972) 235-3127
Delivery PO# 736

Received

Plastic Film

A. GARCIA

0.25.23

Driver In Time: _____

Driver Out Time: _____

"DRIVER DO NOT BREAK SEAL"

Seal No.: 35532981

Trailer No.: 65606

Total Quantity 1,260		Total Weight 13,360		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."		Material received in satisfactory condition		Subject to Section 7 of Conditions of applicable bill of lading. 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 lawful charges.	
Mark with "X" to designate hazardous material as defined in title 49 of federal regulations.				Customer agrees to pay all court cost and attorney fees for the obligation herein in the event litigation ensues for collection of same - acceptance of bill of lading acknowledges this obligation.		Accepted By: X <i>[Signature]</i> Signature (No Initials)		(Signature of consignor)	
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.				Printed Name 25 8 23 Day Month Year		PIECES RECEIVED SLC or Number of Pallets NOT ACCEPTABLE 1260		If charges are to be prepaid, write or stamp here. "To be Prepaid."	
This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the DEPARTMENT OF TRANSPORTATION.				SHIPPER <i>[Signature]</i> AGENT 30 p/its (This bill of lading is to be signed by the shipper and agent of the carrier issuing same.)		PREPAID Collect on delivery		\$ _____	
Bill Freight To:				CLASS 92.5		C.O.D. charge to be paid by		Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>	
BILL OF LADING									

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

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B/L No.	B/L Date Time	Sales Order No.	A/C Code	Customer No.	Carrier
SPT303052	08/25/23	SO282871	139	C11213	UBERF

Ship From: ENPACK LLC
16 MT. BETHEL RD., STE. 258
Warren, NJ 07059
United States

Ship To: PBE Warehouse - Richardson
808 N Grove Road
Richardson, TX 75081
United States

Phone: (972) 235-3127
Delivery PO# 736

QUANTITY SHIPPED	DESCRIPTION	GROSS WEIGHT	WHSE	PRODUCT CODE / OLD PROD. CODE	QUANTITY ORDERED	QUANTITY B/O
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420	5545-Xtreme Plastic Sheeting 20' x 250'; 1rl/cs, 42cs		2C	16-10267	420	
840	5543-Xtreme Plastic Sheeting 16' x 350'; 1rl/cs, 42cs		2C	16-10266	840	

Enpack PO#ORD000002023

Customer PO# 736

Total: 1260 Rls; 1260 Cs; 30 Plt(s)

42cs/plt Grade A

Shipping to Richardson for CRC

Please call in advance (972) 235-3127

PBE is FCFS 8am-3pm

Bill Freight to: IPS industries 12641 166th St Cerritos CA 90703

Any delivery issues call Enpack: Office: 614-899-0744 / Cell: 614-893-5000

Notify Arrival