

Uber Freight

Email freight-carrier@uber.com
24/7 Phone & Text Support
844-822-UBER

Rate confirmation

Agreed upon price

\$648.33

Load Number

7936887485

Master Shipment Number
2377884

TMS Number
2377884

Price breakdown

Detention Loading	\$70.00
Detention Unloading	\$161.33
Line Haul	\$417.00
<hr/>	
Total	\$648.33

Load details

Weight	Distance	Equipment	Packaging count	Packaging
45,000lbs	6mi	VAN	24	PALLET

Commodity
CUSTOMER - CONSUMER FOOD / BEVERAGES

Additional Requirements

Trailer length: 53FT, Swing doors, Must sign in/out time on POD, Must get signature on POD

Pickup

●

Lancaster, TX

08/1/2023 @ 09:30 CDT

Shipper

Quaker Oats Company - 3944

2101 Daniieldale Rd
Lancaster, TX 75134

Stop Type

LIVE

Pickup Notes

MUST CHECK IN UNDER PEPSI LOGISTICS NOT Uber Freight. Non-translucent required. No fiberglass tops. No roll up doors. Equipment: Minimum 2 load locks or bracing equipment required. Do not call the shipper for any reason, please call Uber Freight for any issues. Please verify the PO#s provided on the rate con match the PO's on the BOL before leaving the shipper. If they do not match, contact Uber Freight immediately to prevent payment delay due to incorrect paperwork. Driver is responsible for making sure they are sealed before leaving the shipper. Do not break the seal under any circumstance. ReferenceNumbers: Type: PO, Value: 66251677 - For any TONU requests, the driver must sign the shippers log book when exiting the facility. All people entering or conducting business at any site must sign in and out due to security reasons. If log is not signed, TONU may be denied. - please keep pictures of the packing list before giving it to the receiver. This will need to be unloaded as well the BOL in order to be approved for payment - LIVE LOAD ONLY! DO

NOT DROP YOUR TRAILER!

Reference numbers

-

66251677

PO numbers

66251677

708569704

1275552399

6QXQDEEC

A

Commodities

**Customer - Consumer
Food / Beverages**

24 PALLET

0.0lbs

PO 66251677

**Customer - Consumer
Food / Beverages**

0 PALLET

0.0lbs

PO 708569704

**Customer - Consumer
Food / Beverages**

0 PALLET

0.0lbs

PO 1275552399

**Customer - Consumer
Food / Beverages**

0 PALLET

0.0lbs

PO 6QXQDEEC

**Customer - Consumer
Food / Beverages**

0 PALLET

0.0lbs

PO A

Delivery



Dallas, TX

08/1/2023 @ 19:00 CDT

Shipper

Amazon - FTW1

33333 Lyndon B

Johnson Fwy

Dallas, TX 75241

Stop Type

LIVE

Dropoff Notes

MUST CHECK IN UNDER PEPSI LOGISTICS NOT Uber Freight.

Do not break the seal under any circumstance. Do not call the receiver for any reason, please call Uber Freight for any issues. All pages need to be submitted for payment on all loads including yard pass, lumber receipts, packing lists, and any supplemental pages included with the POD. For Amazon, Costco, and Sams Club receivers, drivers will need the stamp to be paid out. If you're getting rejected at an Amazon facility because the drop off number isn't working, we will need the site to sign the BOL stating that it is not the correct delivery number. For Amazon facilities, please alert Uber Freight if there are long lines to check in and delivery appointment is in jeopardy. If appointment is deleted by Amazon, there will be no compensation approved for rescheduled appointment.

ReferenceNumbers: Type: PO, Value: 708569704 -

ATTENTION DRIVER: IF RUNNING 1 TO 2 HOURS LATE, DRIVER MUST CALL AMAZON HOTLINE (1-866-203-8372) for eta. Any no call/no show 30 minutes after the appointment, appointment will be deleted and additional charge back to shipper may apply. - "IF RUNNING LATE, DRIVER MUST CALL AMAZON HOTLINE AND PROVIDE AN ETA. Amazon hotline Phone number 1-866-203-8372 Please provide them the ISA Number." ATTENTION DRIVER: IF RUNNING 1 TO 2 HOURS LATE, DRIVER MUST CALL AMAZON HOTLINE (1-866-203-8372) for eta. Any no call/no show 30 minutes after the appointment, appointment will be deleted and additional charge back to shipper may apply. "Amazon Delivery Stamp Required. If scheduled appointment time will be missed by 30 minutes or more call the CARP Hotline below with new ETA. · 1-866-203-8372 - Press Option 1" - At pick-up, confirm that your trailers match Amazon guidelines as described in the

Amazon North American Vendor Transportation Manual
(vendors should have this information). This will help
minimize unloading delays at drop-off. - Yard pass is required
for detention approval. Please request before leaving the
facility.

Reference numbers

DAC CPO

708569704

PO numbers

708569704

1275552399

6QXQDEEC

A

66251677

Commodities

**Customer - Consumer
Food / Beverages**

0 PALLET

0.0lbs

PO 708569704

**Customer - Consumer
Food / Beverages**

0 PALLET

0.0lbs

PO 1275552399

**Customer - Consumer
Food / Beverages**

0 PALLET

0.0lbs

PO 6QXQDEEC

**Customer - Consumer
Food / Beverages**

0 PALLET

0.0lbs

PO A

**Customer - Consumer
Food / Beverages**

24 PALLET

0.0lbs

PO 66251677

Booked by

Eye1 Global Services LLC

MC number

834856

DOT number

2423292

Booked on

08/1/2023 @ 08:49 CDT

Attention

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>.

Cancellations

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

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.

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.

Agreement

By performing the transportation services 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 LLC.

t.uber.com/bmca

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.

WITGOT STATE
POLINSKY
YARD PASS 0001513

SAFETY VEST IS REQUIRED	YES	NO
Circle one.	Driver has vest.	Guard Shack provided one.
DRIVERS NAME:	Pollin	
DATE:		
TIME:	24-334-5314	
SCANNED RELAY?	YES	NO

Visit Reason: PETS		
(Circle one)		
LIVE LOAD	IB DROP	OB/TOTE DROP
OTHER/ SPECIFY BELOW		
ISA / VRID	188 509 784	
DROP LOCATION	DD117	
Tractor License Plate # and State	Trailer #1 License Plate # and State	Trailer #1
Carrier SCA Code	Trailer #2 License Plate # and State	Trailer #2
PICKUP LOCATION	Pickup Trailer #	
Sign Paperwork:	S-05	S-17
(circle one)	S-27	

*Notify clerks if you do not drop in assigned slip.

Additional Notes:	8/2/23
Received In	5:30pm Out 1:02am
Clerk Login:	

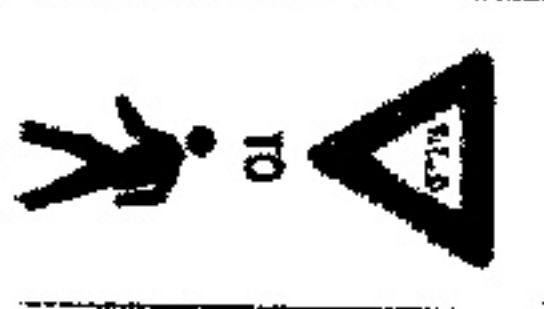
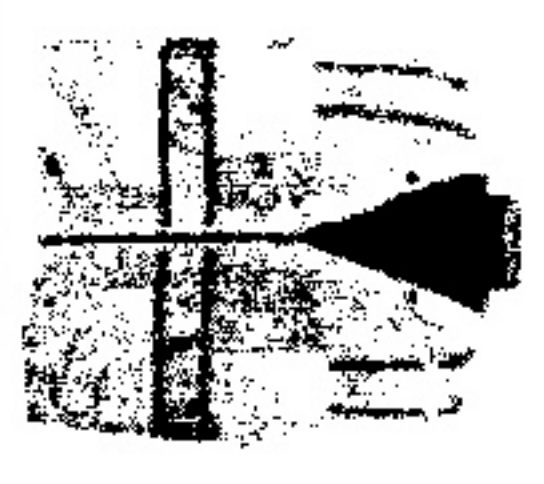
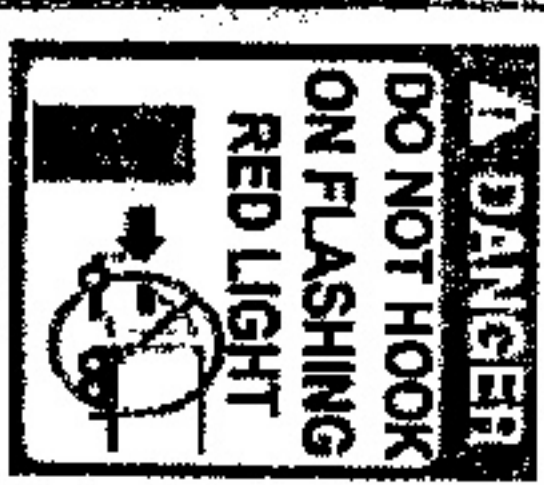
Yard Safety Rules

By signing below you agree to follow the Yard Safety Rules.

Signature

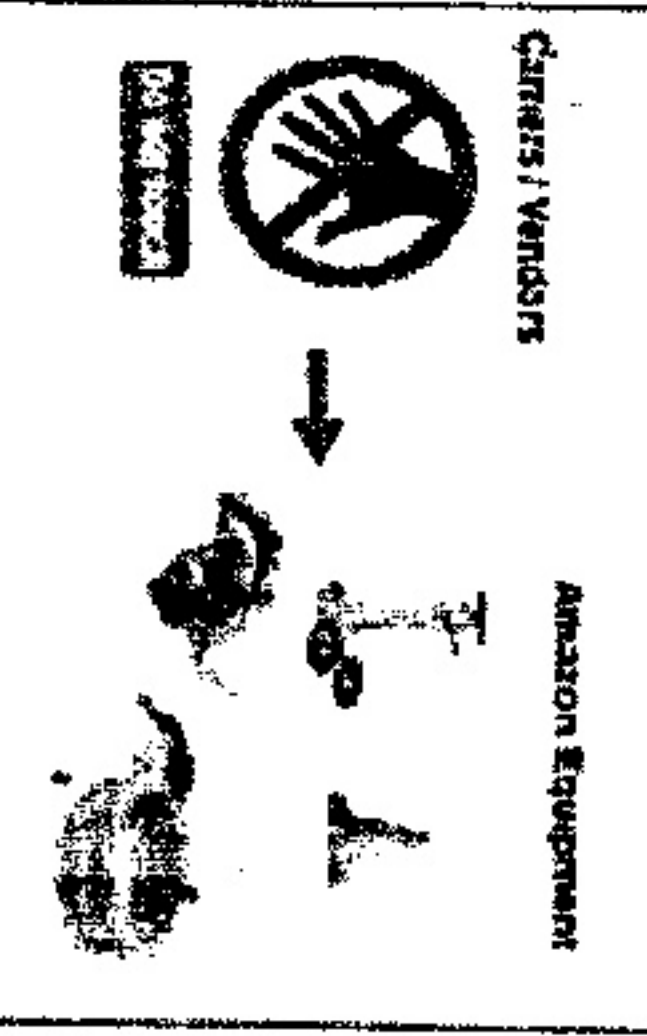
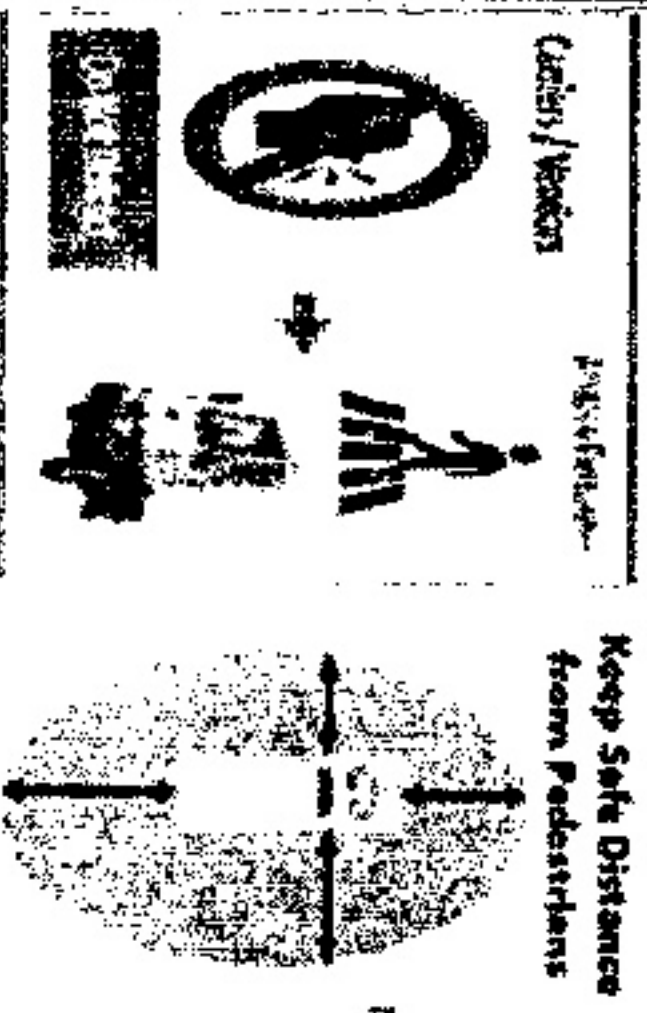
1) DO NOT HOOK ON RED / PUT ON VEST AT ENTRY

2) SPEED LIMIT 5MPH / 8KPH PEDESTRIANS IN YARD



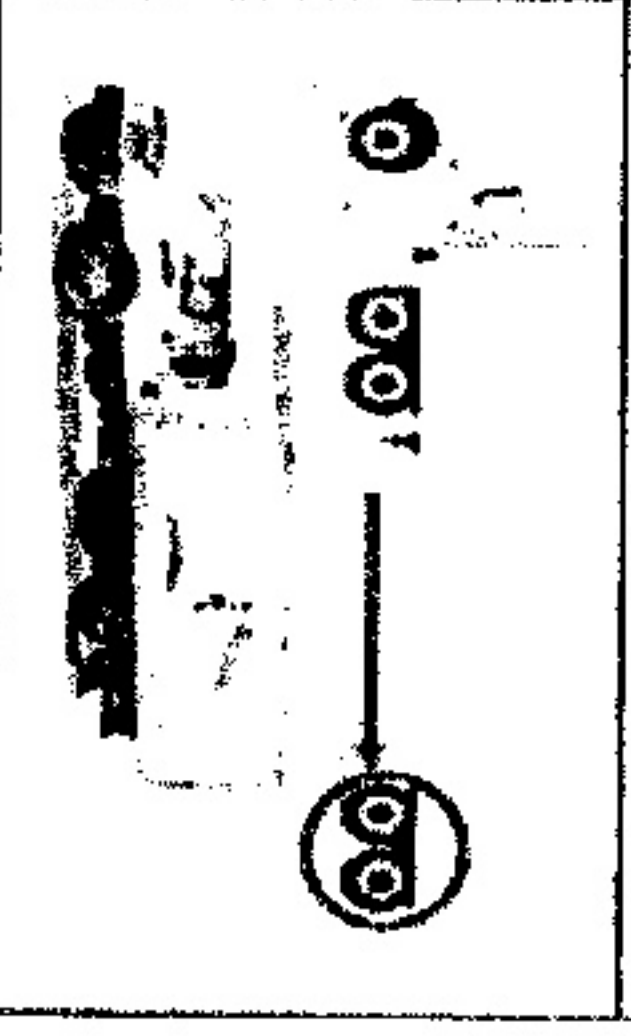
3) FOR SAFETY - CARRIERS ARE NOT TO DISTRACT HOSTLERS/PEDESTRIANS IN YARD. KEEP SAFE DISTANCE!

4) DO NOT TOUCH OR TAMPER WITH YARD EQUIPMENT. AMAZON PERSONNEL ONLY!



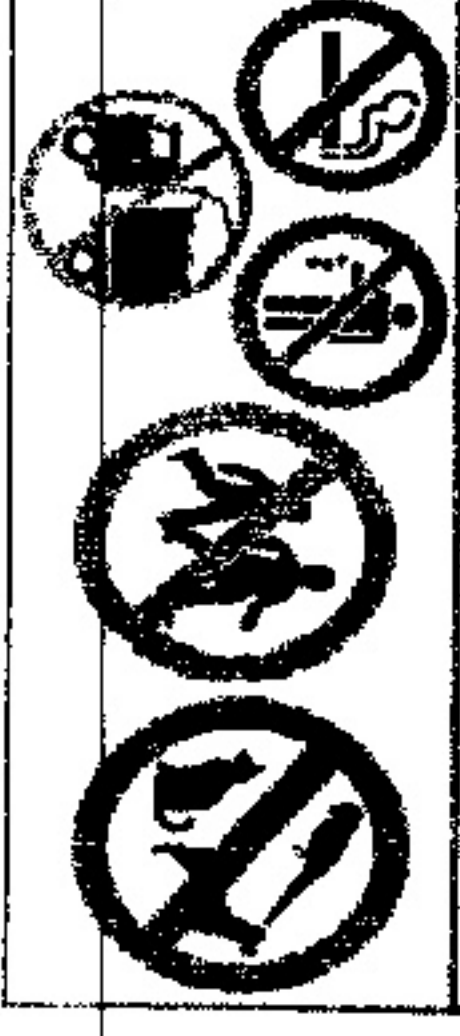
5) PARK 6FT / 1.8M FROM TRAILER WHILE WAITING.

6) TANDEM TO REAR / BOX TRUCK NETS TO AMAZON PERSONNEL



7) DRIVER TO OPEN / CLOSE SIDE HINGE DOORS / PLACE AND REMOVE WHEELS CHOCKS.

8) NO SMOKING / NO IDLING / NO LITTERING / NO CHILDREN OR PETS OUTSIDE VEHICLE AT ANYTIME




Shipper In 9:15AM Out 1:15PM

Date: 8/1/2023 13:11:00

BILL OF LADING

Page 1

SHIP FROM				Document Number: 39442058326			
Name: 3944-QTG-LANCASTER SC Address: 2101 DANIELDALE RD City/State/Zip: LANCASTER, TX 75134-1550				 (402) 39442058326			
SID/BOL#: 66251677 FOB:							
SHIP TO				Carrier Name: PEPSI LOGISTICS COMPANY INC MOS: T			
Name: AMAZON.COM SORT DALLAS FTW1 Address: 33333 LYNDON B JOHNSON FWY City/State/Zip: DALLAS, TX 75241-7201				Trailer Number: LIVE65606PLCE Seal number(s): 00015113			
ID: C10888170 FOB:				SCAC: PLCE CAR MOVE: 66251677 Pro Number: LOAD SEQ:			
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge (freight charges are prepaid unless marked otherwise)			
Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608				Prepaid _____ Collect _____ 3rd Party _____			
<div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>Received In 5:30pm Out 1:02pm</p> <p>amazon.com. Delivery Type (circle one) Prepaid _____ Collect _____</p> <p>SPECIAL INSTRUCTIONS:</p> </div>				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# Ctns. Delivered:		# Ctns. Damaged:		WEIGHT (LB)	
6QXQDEEC		# Ctns. Short:		# Ctns. Received:		30154	
		Type of Damage <input type="checkbox"/> Crushed <input type="checkbox"/> Punctured <input type="checkbox"/> Water <input type="checkbox"/> Other		Y		N	
		Date: 8/1/23		Y		N	
		Comments:		Y		N	
		Signature: <i>[Signature]</i>		Y		N	
		Print Name: <i>Fullly Bonke</i>		Y		N	
GRAND TOTAL		30		30153			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT (LB)		COMMODITY DESCRIPTION	
QTY TYPE		QTY TYPE		X		LTL ONLY	
						NMFC # CLASS	
30 CHEP Pallets		6768 CS - Case		30153		72160 60	
30		6768		30152		32162	
						GROSS WGT GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).							
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.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
						Signature _____ Shipper	
						CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	
		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to <input type="checkbox"/> By Driver/Pieces		<i>[Signature]</i> 8/1/23	

Packing List

Ship From:

3944-QTG-LANCASTER SC
2101 DANIELDALE RD
LANCASTER, TX 75134-1550

Order Number: 8336851468

Warehouse ID
Order Type: ZWO

3944

Customer PO Number: 6QXQDEEC

Customer PO Date: 07/24/2023

Carrier Move ID: 86251677

Carrier Name: PEPSI LOGISTICS COMPANY INC

Trailer Number: LIVE85806PLCE

Ship To:

AMAZON.COM SORT DALLAS FTW1
33333 LYNDON B JOHNSON FWY
DALLAS, TX 75241-7201

Third Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES
PO BOX 17608
ST LOUIS, MO 63178-7608

Notes:

HANDLING UNITS : CHEP 30

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000053026000	GA GFIT 16.9OZ 12CT BLACKBERRY RASBERRY	CHEP	061523DT	SHIP	4842.50	324
52000014327000	GA PD MNLN 51OZ 3CS VP ECOMM	CHEP	010523TY	SHIP	3816.00	360
52000042351000	PROPEL POWDER 50CT 4 FLAVOR VP ECOMM	CHEP	021023TY	SHIP	519.84	912
52000042351000	PROPEL POWDER 50CT 4 FLAVOR VP ECOMM	CHEP	032123TY	SHIP	519.84	912
52000042351000	PROPEL POWDER 50CT 4 FLAVOR VP ECOMM	CHEP	032423TY	SHIP	259.92	456
52000042351000	PROPEL POWDER 50CT 4 FLAVOR VP ECOMM	CHEP	041123TY	SHIP	259.92	456
52000044980000	GA PD 76.5OZ 1CS ORANGE ECOMM	CHEP	062823TY	SHIP	3501.12	672
52000046007000	GAT PD 16.9FLOZ 5/10PK GZ VP ECOM	CHEP	022723TY	SHIP	259.92	456
52000047349000	GA GTQ PD 30CT VARIETY PACK ECOMM	CHEP	071823GP	SHIP	2530.30	896
52000047349000	GA GTQ PD 30CT VARIETY PACK ECOMM	CHEP	071923GP	SHIP	1265.15	448
52000049312000	PPL LQ 500ML PL 12CT VARIETY LTO 2021	CHEP	051223AP	SHIP	2385.60	168
52000049312000	PPL LQ 500ML PL 12CT VARIETY LTO 2021	CHEP	051323AP	SHIP	1704.00	120

Packing List

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
52000050648000	PPL LQ 500ML PL 12CT VARIETY IMMUNITY	CHEP	060223EJ	SHIP	4089.60	288
52000052527000	PROPEL 6/1L KIWI- STRAWBERRY FOR ECOMM	CHEP	060923TY	SHIP	2520.00	180
52000052527000	PROPEL 6/1L KIWI- STRAWBERRY FOR ECOMM	CHEP	070723TY	SHIP	1680.00	120

Total Quantity:	6,768
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Gross Weight:	30154
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