

# Uber Freight

Email [freight-carrier@uber.com](mailto:freight-carrier@uber.com)  
24/7 Phone & Text Support  
844-822-UBER

## Rate confirmation

Agreed upon price

**\$300.00**

Load Number

**4010110186**

Master Shipment TMS Number  
Number 30247144  
DQ988198

## Price breakdown

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

## Load details

Weight	Distance	Equipment	Packaging count	Packaging
44,079lbs	31mi	VAN	0	OTHER

Commodity  
**PACKAGING**

## Additional Requirements

Trailer length: 53FT, Swing doors

Pickup

●

Garland, TX

08/3/2023 @ 08:00 CDT - 08/3/2023 @ 14:00 CDT

Shipper

Warehouse Specialists Inc

2722 S Jupiter Rd

Garland, TX 75041

Stop Type

LIVE

Reference numbers

6972613

DQ988198

PO number

DQ988198

Pickup Notes  
ReferenceNumbers: Type: OQ, Value: 6019529-1079 Drivers need to show up the specific PO number for everyload and they can not enter to the facility due to the covid 19.

Commodity  
**Packaging**  
0 OTHER  
0.0lbs  
PO DQ988198

Delivery



**Grand Prairie, TX**

08/4/2023 @ 04:30 CDT

Dropoff Notes

ReferenceNumbers: Type: OQ, Value: 6019529-1079

Shipper

**Office Depot, Inc. -  
CSS DC 1079**

2220 N State

Highway 360

Grand Prairie, TX

75050

Stop Type

**LIVE**

Reference number

**DQ988198**

PO number

**DQ988198**

Commodity

**Packaging**

0 OTHER

0.0lbs

PO DQ988198

Booked by

**Eye1 Global Services LLC**

MC number

**834856**

DOT number

**2423292**

Booked on

**08/3/2023 @ 08:26 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](https://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 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

### 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.

late cancellation and will negatively impact your carrier's reliability score.

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## 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](https://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](mailto: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.

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**BOISE PAPER™**Boise White Paper, L.L.C.  
a wholly owned subsidiary of Packaging Corporation of America

Subject to the terms and conditions of the BILL OF LADING and/or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs, rates, classifications, rules or practices (whether or not these are individually determined or filed with any federal or state regulatory agency), except as specifically agreed to in writing by the shipper and the carrier, and except for tariffs which are required by law to be filed with the Surface Transportation Board. Except as set forth herein, the provisions of the Uniform Straight Bill of Lading (as published in the Federal Register, Vol. 58, No. 221, P 60800, Nov. 18, 1993) shall apply.

**Bill of Lading**

ISSUED AT SHIPPER'S REQUEST

**DQ988198**

BOL NUMBER

FINAL DESTINATION

**GRAND PRAIRIE, TX**

CARRIER PRO

SEALS

**8945755**

CONSIGNEE **OFFICE DEPOT #1079/GR PRAIRIE**  
ADDRESS **2220 N HIGHWAY 360**  
**GRAND PRAIRIE, TX 75050**

ROUTE

DATE		NAME OF CARRIER		CAR INITIAL AND N°		FREIGHT																									
02-Aug-23		UBER FREIGHT LLC				Prepaid																									
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS				TOTAL SHIPPING WEIGHT																									
840	Cuts	Printing Paper STCC 26-213-45				44,079 lb																									
						19,992 kg																									
		Order#	Customer#	Packs	Wt	Wt																									
		00209C	21338001	21	44,079 lb	19,992 kg																									
		PO# 6019529-1079																													
		Original Delivery Date: 02-Aug-23																													
		Notes for Order 00209C:																													
		UCC128 LABELS																													
		Phone Contact:RECEIVING - 972 602-1055																													
		Email: 1079.SCHEDULING@OFFICEDEPOT.COM																													
		Deliveries accepted on - Monday thru Friday																													
		Call for appointment 48 hours prior to delivery.																													
		Customer Requested Delivery On: 2023-08-02																													
		<div>Carton Count Information</div> <table><tr><td>Shipped</td><td>Received</td><td>Over</td><td>Returned</td></tr><tr><td>21</td><td>0</td><td>0</td><td>0</td></tr><tr><td colspan="2">Received By</td><td colspan="2">Driver's Signature</td></tr><tr><td colspan="2">8/2/23</td><td colspan="2">X</td></tr><tr><td colspan="2">Arrival Time</td><td colspan="2">Departure Time</td></tr><tr><td colspan="2">4:30</td><td colspan="2">5:33</td></tr></table>						Shipped	Received	Over	Returned	21	0	0	0	Received By		Driver's Signature		8/2/23		X		Arrival Time		Departure Time		4:30		5:33	
Shipped	Received	Over	Returned																												
21	0	0	0																												
Received By		Driver's Signature																													
8/2/23		X																													
Arrival Time		Departure Time																													
4:30		5:33																													
TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.																										
840	21	44,079 lb	2,079 lb	42,000 lb																											

Carton Count Information			
Shipped	Received	Over	Under
21	0	0	0
Received By: <i>[Signature]</i>		Driver's Signature: <i>[Signature]</i>	
Arrival Time: <i>4:30</i>	Departure Time: <i>5:33</i>		

CONSIGNEE TO:  
(FOR CUSTOMS PURPOSES)

If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

SHIPPER **Boise Paper C/O WSI**  
Garland, TXAGENT **UBER FREIGHT LLC**

SEND FREIGHT BILL TO:  
Boise White Paper, L.L.C.  
Transportation Department  
P. O. Box 7747  
Boise, ID 83707-1747

PER \_\_\_\_\_ DATE \_\_\_\_\_

PER \_\_\_\_\_ DATE \_\_\_\_\_

**MEMORANDUM**

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

02-Aug-23 06:30

# BOISE PAPER™

Boise White Paper, L.L.C.  
a wholly owned subsidiary of Packaging Corporation of America

## Shipping Manifest

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OFFICE DEPOT #1079/GR PRAIRIE  
6600 N MILITARY TRAIL  
BOCA RATON, FL 33496

SITE DQ	MANIFEST NO. DQ988198	STOP 01
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OFFICE DEPOT #1079/GR PRAIRIE  
2220 N HIGHWAY 360  
GRAND PRAIRIE, TX 75050

ORD NO. 00209C	CUSTOMER ORDER NO. 6019529-1079
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CARRIER UFLB	VEHICLE NO.
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ORDER - ITEM	DESCRIPTION	WIDTH	AREA	CTN/S	GROSS WT	TARE WT	NET WT
00209C-01	BOISE® X-9®	8 1/2	2727083 f2	840			
PRODUCT CODE	CALIPER	BWT	LENGTH	SHEETS	PAL/S		
2700ZC130 AB		20.0#	11	4200000	21	44079 lb	2079 lb 42000 lb
ORDERS MARK							

LINE ITEMS MARK  
0196517

GRAIN  
Long

COLOR  
92 WHITE

PALLET ID	CTN/S	WT	SHEETS	PALLET ID	CTN/S	WT	SHEETS
BC643G0513406	40	2000	200000	BC643G0513407	40	2000	200000
BC643G0513408	40	2000	200000	BC643G0513409	40	2000	200000
BC643G0513410	40	2000	200000	BC643G0513411	40	2000	200000
BC643G0513412	40	2000	200000	BC643G0513413	40	2000	200000
BC643G0513414	40	2000	200000	BC643G0513418	40	2000	200000
BC643G0513419	40	2000	200000	BC643G0517416	40	2000	200000
BC643G0517417	40	2000	200000	BC643G0517418	40	2000	200000
BC643G0517419	40	2000	200000	BC643G0517420	40	2000	200000
BC643G0518401	40	2000	200000	BC643G0518402	40	2000	200000
BC643G0518403	40	2000	200000	BC643G0518407	40	2000	200000
BC643G0518408	40	2000	200000				

ROUTE  
DQ to Customer

TIME COMPLETED  
06:30

DATE COMPLETED  
02-Aug-23

LOADER  
wsgdqlm

PAGE  
1 of 1

SEALS  
8945755

LOAD TYPE  
Std

TRAILER NO.

CTN/S 840
PAL/S 21

AREA 2727 MSE
2727083 f2

SHEETS 4200000
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GROSS WT 44079 lb
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TARE WT 2079 lb
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NET WT 42000 lb
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