

Rate confirmation

Agreed upon price

\$220.00

Load Number

9440229610

Master Shipment TMS Number
Number NB29464860
NB29464860

Price breakdown

Line Haul	\$220.00
Total	\$220.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging
45,504lbs	20mi	VAN	960	CASE

Commodity
BOTTLED WATER

Additional Requirements

Trailer length: 53FT, Swing doors

Pickup

Dallas, TX

05/18/2023 @ 15:30 CDT

Shipper

Niagara Bottling - DAL

4851 Mountain Creek

Pkwy

Dallas, TX 75236

Stop Type

LIVE

Pickup Notes

[pick-up] - 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 - - 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 - Do NOT drop a trailer at this facility. - No Reefers **Niagara has the ability to claim any load that has product sitting on the trailer for more than five days. This begins from the date and time the driver was loaded.** This is a LIVE UNLOAD. Carrier Must Return the empty trailer back to Niagara after getting unloaded and SLIDE TANDEM BACK. Payment will not be processed until the trailer is returned to Niagara. Please email powerloop@uber.com with any questions.

Reference number

33913531

PO number

5734617111

Commodity

bottled water

960 CASE

45504.0lbs

PO 5734617111

Delivery



Fort Worth, TX

05/18/2023 @ 18:30 CDT

Shipper

Sams Club - 6244

8351 Anderson Blvd

Fort Worth, TX 76120

Stop Type

LIVE

Dropoff Notes

[drop-off] In/out times must be marked and signed by the shipper or receiver in order to receive detention. **Niagara has the ability to claim any load that has product sitting on the trailer for more than five days. This begins from the date and time the driver was loaded.** You MUST “reply all” to this email chain including Powerloop-CS@uber.com AT THE TIME OF THE INCIDENT in order to get paid accessorial. If no email is sent to Powerloop you will not be eligible for accessorial or compensation for TONUs. In the event of an accident/critical damage, please notify your auto liability insurance company and follow their instructions. Please also notify the Uber Freight Inbound Support Line at 844-822-8237. Do not contact the Ryder 24/7 hotline in the event of an accident/critical damage. In the event of standard roadside issues to the Powerloop trailer (ex. missing mudflap, broken lights, electrical issues, tire replacement) please contact Ryder 24/7 roadside assistance at 866-477-0438 and notify powerloop-cs@uber.com 1. At the conclusion of this load, PowerLoop Trailer [From Preload] must be returned to shipper the preloaded trailer was obtained from. 2. In the event that Carrier does not initiate the Use Period in accordance with the Use Period Documentation or otherwise cancels its use of the Trailer confirmed thereunder and fails to provide PowerLoop at least 24 hours prior notice of such cancellation, PowerLoop will assess the Carrier a loss of use charge of \$25. 3. In the event that Carrier fails to return a Trailer in accordance with the Use Period Documentation, in

addition to all of Carrier's other liabilities and obligations to PowerLoop under this Agreement, PowerLoop will assess the Carrier a loss of use charge of \$100 for the first 24 hour period and an additional \$250 for each 24 hour period thereafter (prorated on an hourly basis for periods less than 24 hours) for which the Trailer is not properly returned. If Carrier takes the Trailer to any state not included as a pick-up or drop-off location in the Use Period Details, the loss of use charge under this section will be \$300 for each 24 hour period (prorated on an hourly basis. Trailer must be returned in accordance with safe operating standards under DOT regulations. Unauthorized use of the trailer may not occur without express written approval from the Powerloop LLC 3. Payment will be withheld until the trailer is returned as per these instructions TRAILERS MAY NOT LEAVE THE STATE WITHOUT PRIOR APPROVAL FROM UBER. PLEASE EMAIL Powerloop-CS@uber.com with the load number and the info of the load you are booking.

Reference number

5734617111

PO number

5734617111

Commodity

bottled water

960 CASE

45504.0lbs

PO 5734617111

Booked by

Eye1 Global Services LLC

MC number

834856

DOT number

2423292

Booked on

05/18/2023 @ 10:47 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 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.

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.

Date: 05/18/23 12:53 PM		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#: 54252836 FOB: <input type="checkbox"/>			Bill of Lading Number: 33913531 Master Bill of Lading Number: 54252836 Customer PO#: 5734617111 Reference #: Delivery #: 33913531 Shipment #: 54252836					
SHIP TO			CARRIER DETAILS					
Name: WAL-MART STORES INC - SAMS CLUB Location #: Address: SAMS #8244 8351 ANDERSON BLVD City/State/Zip: FORT WORTH, TX 76120 CID#: FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: POWERLOOP LLC Address: 1455 MARKET ST 4TH FL City/State/Zip: SAN FRANCISCO CA 94103 SCAC: UFPL Pro number: Trailer number: 65606 Seal Number: 16737110					
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
960	38400	960	20	MMK05L40PDMPC NR02	645619149	05LDM.MEMBER'S MARK 20% RPET.40P.N.48.PC	078742028477	45504 lbs
Totals								
960	38400	960	20					45504 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (Receiving Stamp: <i>Received 5/18/23</i>		
CARRIER						FACILITY CHECKOUT		
CARRIER SIGNATURE/PICKUP DATE <i>Rollin Steadman 5/18/23</i>						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 _____		
Properly described above is received in good Order, except as noted. Print Name: <i>Rollin Steadman</i>						Appt Time: 5/18/23 1:30 PM Check In Time: 5/18/23 11:13 AM Check Out Time: 5/18/23 12:53 PM Delivery Time: 5/18/23 2:08 PM Driver Name: <i>Rollin</i> Driver Initials: <i>RS</i> NBL Initials: _____		
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		
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.								

Received By *[Signature]* Date *5-18-23*
 Carrier TR # _____
 Appointment _____ Date _____
 Open Pallets Rec'd _____
 Pallets - Good _____ Bad _____ Ret'd _____
 End Pallet Comment _____
 Pallets Refused By _____

Sam's Club 18-6244
 8351 Anderson Blvd
 Fort Worth, TX 76120