

Rate confirmation

Agreed upon price

\$325.00

Load Number

1243559799

Price breakdown

Line Haul	\$325.00
<hr/>	
Total	\$325.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
27,404lbs	8mi	VAN	1440	CARTON	--
<hr/>					
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	FREIGHT	--		

Additional Requirements

Trailer length: 53FT, Swing doors, No reefer trailers

Pickup



Carrollton, TX

10/4/2024 @ 15:00 CDT

Pickup Notes

Shipper

Hilex Poly C/O XPO
Selery/ Suite 190

1434 Patton Place
Carrollton, TX 75007

Stop Type

LIVE

Appointment Confirmation #

Reference numbers will appear in the app
and web portal closer to the pickup time.

Facility Reference #

N/A

Commodity

Freight
1440 CARTON
27404.6lbs

PO number

N/A

Delivery



Dallas, TX

10/7/2024 @ 08:00 CDT

Shipper

Bunzl Distribution

2005 Valley View Ln

Dallas, TX 75234

Stop Type

LIVE

Dropoff Notes

- Drivers must wear a safety vest around the dock area. - For Procter and Gamble - Tailgating may be required, lumper fees will not be approved - The facility is a third party of a lumper company so the drivers can hire one of them to unload.

Appointment Confirmation #

Reference numbers will appear in the app and web portal closer to the pickup time.

Facility Reference #

N/A

Commodity

Freight

1440 CARTON

27404.6lbs

PO number

N/A

Booked by

EYE1 GLOBAL SERVICES LLC

MC number

834856

DOT number

2423292

Booked on

10/4/2024 @ 09:21 CDT

Attention

Broker: Uber Freight US LLC

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 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

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.

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.

Powerloop Trailer Late Fee Rates

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>.

Powerloop Empty Trailer Dropoff Location

If a Carrier needs to change the empty trailer drop-off location, due to an upcoming Uber Freight load that requires an empty trailer dropped off, they may make a request by sending an email to powerloop-trailerswaps@uberfreight.com.

Powerloop Empty Trailer Dropoff Time

After completing a Powerloop load, the carrier can utilize the Powerloop trailer to haul their own backhaul, another Uber Freight load, or return the trailer empty. Carriers can request time extensions (up to 3 days) with our trailers for a fee of \$ 50 a day by emailing powerloop-trailerswaps@uberfreight.com.

Powerloop Trailer Toll Charges

Tolls charged to Powerloop trailers will be automatically deducted from payment for the loads during which the toll events occur. Powerloop will notify you of the charge via email, including information regarding the toll event such as toll authority, location, time, and date of the toll event.

Powerloop Trailer - Inspections

Carrier is required to perform a pre-trip and post-trip inspection of the condition of the trailer that will note all damage and the condition of safety related items including, but not limited to, tires, lugnuts, brakes, air systems, and sliding tandem hook pins that are observable upon reasonable inspection. If Carrier identifies the Trailer requires maintenance during the pre-trip inspection, please contact FYX at 866-498-9525. If Carrier identifies the Trailer requires maintenance during the post-trip inspection, please email powerloop-trailerhealth@uberfreight.com and do not contact FYX.

Powerloop Trailer - Roadside Maintenance

If maintenance is needed for the Powerloop trailer after the pre-trip inspection or before the post-trip inspection, please contact FYX at 866-498-9525 for roadside service. Carrier will be responsible for the cost of any maintenance or repairs to a Trailer that occurs during the Use Period unless Powerloop determines that such cost arose from Normal Wear and Tear. Carrier will pay any such cost to the third-party maintenance provider or to Powerloop. Carrier will pay FYX directly for tire damage not caused by normal wear and tear, including but not limited to, bald/worn tires, run flat, run to destruction, skid flat/dragging, cut, curbed, impacted, or road hazard. Unless stated otherwise, Powerloop will arrange and coordinate all trailer maintenance and the Carrier is not permitted to perform repairs to the Powerloop trailer. If Carrier performs repairs on the Powerloop trailer, reimbursement is not guaranteed. FYX's services are not available for the Carrier's Power Unit.

Powerloop Trailer - Accident, Lost, Stolen, and Destroyed

If the Powerloop trailer is involved in an accident, becomes lost or missing, or is destroyed, do not contact FYX. Please notify your auto liability insurance company and follow their instructions. Please also notify the Uber Freight Inbound Support Line at 844-822-8237 and email powerloop-trailerhealth@uberfreight.com.

If Carrier does not return the Trailer as instructed in the Rate Confirmation, use charges may apply according to the Trailer Use Agreement. Request changes to the Dropoff Time or Location by emailing powerloop-trailerswaps@uberfreight.com. If you encounter an unforeseen issue preventing timely return, please contact our support line at 844-822-8237.

Powerloop Trailer Policy

By picking up the Trailer set forth in this Rate Confirmation, Carrier agrees to use the Trailer pursuant and subject to the terms in this Rate Confirmation and the Trailer Use Agreement entered into between Carrier and Powerloop.

Date: 10/4/24

BILL OF LADING - ME

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SHIP FROM

Name: HILEX POLY C/O XPO SELERY

Address: 1434 PATTON PL STE 190

City/State/Zip: CARROLLTON, TX 75007

Contact: Operations - FCFS Phone: 469-687-7107

SHIP TO

Name: BUNZL R3 DALLAS (MICHAELS)

Address: 2005 VALLEY VIEW LN STE 120

City/State/Zip: DALLAS, TX 75234

Delivery Date: 10-07-2024

Contact: Email for appt Phone: 972-406-0500

BILL FREIGHT CHARGES TO:

Novolex Holdings

c/o Uber Freight US LLC, PO Box 425

Lowell, AR 72745 USA

Shipment Number: 891718893



CARRIER NAME: UBER FREIGHT US LLC (SOUT

Trailer number: 056000

Seal number(s): 321194

SCAC: TRSL Mileage: 10 Miles

Pro number: 1243559799



Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: X Prepaid Add: Collect: 3rd Party:

☐
(check box)
Master Bill of Lading: with attached
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: DEL 10/7 0800

PU 10/4 FCFS 0800-1600

ALL ORDERS OVER 100 UNITS MUST HAVE A DELIVERY APPOINTMENT AND SUBJECT
TO DRIVE
R UNLOADEMAIL 48 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT - USE
APPOINTMENTS

.BUNZL53@BUNZLUSA.COM

MISSED DELIVERY CHARGE \$300.00; LATE DELIVERY CHARGE \$1

SHIPPER NOTES: Per Hilex Poly, all drivers must have load bars or straps for securement of all shipments.

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
23.0	PLT	1380	Carton	27404.64 LBS			20515	55
23		1380		27404.64		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
901847	SP-901456	1380	27404.64 LBS		1031693-TOTAL WINE TS
GRAND TOTAL		1380	27404.64 LBS		

214-334-5376

Pavio Gonzalez
Rec: 23 PLT
10/7/24

Date: 10-7 Appt: 8
Time In: 6:40 Time Out: 8:12
PO#: Rec:
Qty: 23 PLT
Received By: [Signature]
Short/Over/Damaged:

Date: 10/4/24

BILL OF LADING - ME

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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: ☐ Prepaid: ☐

Customer check acceptable: ☐

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.

Shipper Signature

SHIPPER SIGNATURE / DATE

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.

John Laro
10/04/24

Trailer Loaded:

☐ By Shipper
☒ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

10-04-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Rollin 10/4/24
Eye 1

TW SERVICES, INC.
www.twserviceinc.com
877-509-9064

Tax ID: 20-2895480

RECEIPT#: 865016435 Date: 2024-10-07
Location: Bunzl - Dallas

Base Charge: \$125.00
Additional Charge: \$30.00
(DblStack) \$30
Processing Fee: \$10.00
Total Due: \$165.00
Payment: \$165.00 ComData 3965652154

Carrier: UBER FREIGHT
PO: 901847 HILEX POLY
Pallets Start: 23 (DS) - Finish: 23
Cases: 1380
Tractor: 00 Trailer: 65606
Load/Trip#:
Arrival Time: 07:00 Check-In: 07:00
Unload Start: 08:00 - Finish: 08:18
Check Out: 08:18 Gate Out: --:--
Driver:
Door/Dock: 19 ()
Control#: 2726/865016435/804006
