

Rate confirmation

Agreed upon price

\$425.00

Load Number

7033578270

Master Shipment Number
11730283

TMS Number
11730283

Price breakdown

Line Haul	\$425.00
<hr/>	
Total	\$425.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
45,000lbs	17mi	VAN	1	BALE	--
<hr/>					
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	PAPER ROLLS	--		

Additional Requirements

Max trailer age: 8 years, Trailer length: 53FT, Food grade trailer, Swing doors, Trailer free of damage, No reefer trailers, Closed toed shoes, Straps, Load locks

Pickup

●

Arlington, TX

12/31/2024 @ 12:00 CST

Shipper

Arlington Industries

2920 E Randol Mill Rd

Arlington, TX 76011

Stop Type

LIVE

Appointment Confirmation #

N/A

Facility Reference #

N/A

Pickup Notes

** - CRITICAL TRAILER REQUIREMENTS. MUST READ BEFORE BOOKING - TRAILER MUST BE 8 YEARS OLD OR NEWER, FOOD/PAPER GRADE, FREE OF ODOR AND DEBRIS, NO REEFERS OR ROLL DOORS ALLOWED - IF YOUR TRAILER DOES NOT MEET THESE REQUIREMENTS DRIVER WILL BE TURNED AWAY AND NO TONU WILL BE ISSUED!!!!**

Commodity

Paper Rolls

1 BALE

0.0lbs

PO 91350981

PO number
91350981

Delivery



Dallas, TX

12/31/2024 @ 15:00 CST

Shipper

WestRock

1120 E Clarendon Dr

Dallas, TX 75203

Stop Type

LIVE

Dropoff Notes

**** - CRITICAL TRAILER REQUIREMENTS. MUST READ BEFORE BOOKING - TRAILER MUST BE 8 YEARS OLD OR NEWER , FOOD/PAPER GRADE, FREE OF ODOR AND DEBRIS, NO REEFERS OR ROLL DOORS ALLOWED - IF YOUR TRAILER DOES NOT MEET THESE REQUIREMENTS DRIVER WILL BE TURNED AWAY AND NO TONU WILL BE ISSUED!!!!** -All trailers must be less than 7 years old, clean, dry, odor free, and nails removed before being loaded. -53' DRY VAN WITH WOODEN FLOORS REQUIRED. NO ROLLING DOORS. -NO RAIL SIDINGS OR ALUMINUM FASTENERS. -NO CRACKS OR HOLES IN TRAILER (outbound loads only)**

Appointment Confirmation #

913278

Facility Reference #

N/A

Commodity

Paper Rolls

1 BALE

0.0lbs

PO 91350981

PO number

91350981

Booked by

EYE1 GLOBAL SERVICES LLC

MC number

834856

DOT number

2423292

Booked on

12/31/2024 @ 10:06 CST

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 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>.

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.

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 Assignment

Carriers are required to provide the Powerloop trailer number(s) that were utilized on all shipments moved using a Powerloop trailer. Failure to provide the accurate Powerloop trailer number(s) will result in a payment hold for the applicable shipment until the trailer number(s) are provided.

Powerloop Trailer Late Fee Rates

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.



Bill Of Lading: DSO049282

Date 12/31/2024

Shipper:

Arlington Recycling
2920 E RANDOL MILL RD
ARLINGTON
76011
US

Receiver:

DALLAS MILL
WESTROCK MWV LLC
1120 E CLARENDON
DALLAS
75203

WB Ticket #: DWB00140585

Contract No.: DSC000020

Loading Type: Charge

Carrier: EYE 1

Truck No.: 305-65606

Container:

Container ID:

External Document No : 91350981-TRL 65606

Comment : MIN LOAD 44000 / MAX LOAD 46000 / MAX
TOTAL 79000

Seal No. :

Trailer/Container No. : 65606

VGM : 0

Inbound Weighing 14.850 t

Outbound Weighing 36.250 t

Deduction % : 0.000 %

Deduction Weight: 0.000 t

Net Weight 21.400 t

Smurfit Code	Description	Count	Quantity in Pound	Quantity in Ton
M10102	OCC BALES	22	42,800.00	21.40

* Measurements are from a calibrated system and can be verified by the registration number.

Carrier Name, Signature, Date

Alma D

Signature Weighbridge Clerk

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above 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 to its usual place of delivery at 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract with establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

Smurfit Kappa
2920 E RANDOL MILL RD
ARLINGTON
76011
US

Corporate Address:
2920 E Randol Mill Rd
U - 76011 ARLINGTON
Phone No.





BILL OF LADING

3pm

Date

12/30/2024

SHIP FROM SW ARLINGTON RCY 2920 E RANDOL MILL RD ARLINGTON, TX 76011-6726 USA Contact SID#: SW RCY ARLINGTON		BOL#: 91350981  Release 91350981	
SHIP TO WRK 3221 DALLAS MILL 1120 EAST CLARENDON DRIVE DALLAS, TX 75203 USA Tel WRK 3221 DALLAS MILL CID#: WRK 3221 DALLAS MILL		CARRIER TRAILER SEALS: SCAC / PRO: FREIGHT CHARGE TERMS: PREPAID	
SPECIAL INSTRUCTIONS:			

CUSTOMER ORDER INFORMATION

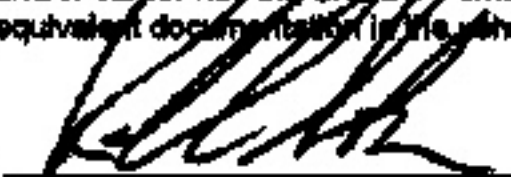
Customer PO/Release #	#UNITS	WEIGHT	FORM	PRODUCT
91350981			BALED	OCC - OLD CORRUGATED CONTAINERS

Total Net	0
Tare	0
Gross	0

CARRIER INFORMATION

HANDLING UNIT		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 to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE				NMFC#	CLASS
			<input type="checkbox"/>			
			<input type="checkbox"/>			
			<input type="checkbox"/>			
GRAND TOTAL						

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.

SHIPPER SIGNATURE / DATE 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 U.S. DOT.	TRAILER LOADED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	FREIGHT COUNTED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets <input type="checkbox"/> Paid to Contain <input type="checkbox"/> By Driver / Pieces	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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is  12/31/24
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TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://westrock.com/salesterms) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

***** A/R Copy *****

**WestRock
WRK Dallas Mill**

RECY_LOAD

ORIGINAL

Ticket # 846830

Date In 12/31/2024 1:02:01 PM

Date Out 12/31/2024 2:55:20 PM

Release # 91350981

Carrier UBER FREIGHT LLC

Truck/Trailer 65606 /

Equip. Type VAN TRAILER

BOL 91350981

Ship Date 12/31/2024

Comments

WS Ticket DAL-846830

Vendor SKG_RECYCLING N AMERICA_US

Supplier SW ARLINGTON RCY

Commodity OCC BALED

	LB	TON
Weight In	72,120	36.060
Weight Out	29,680	14.830
NET	42,460	21.230

GROSS WT: Manual

TARE WT: Manual



846830

Welghmaster: DREED/AWILLIAMS