

Rate confirmation

Agreed upon price

\$425.00

Load Number

7257005887

Master Shipment TMS Number
Number 40337004
DQ304264

Price breakdown

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

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
44,079lbs	19mi	VAN	0	OTHER	--
<hr/>					
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	PACKAGING	--		

Additional Requirements

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

Pickup

Dallas, TX

12/27/2024 @ 14:00 CST - 12/27/2024 @ 14:30 CST

Shipper

WSI Dallas Warehouse

11115 Petal Street

Dallas, TX 75238

Stop Type

LIVE

Appointment Confirmation #

21668989, 3bbee1df-eb8b-4d99-8ff8-dd6e7fbc49b3

Facility Reference #

DQ304264

PO number

Pickup Notes

For PCA/Boise Paper: Check in at the listed address. Once checked in, you will be redirected to 11211 Petal Street, Bldg 2 to be loaded.

Commodity

Packaging

0 OTHER

0.0lbs

PO DQ304264

DQ304264

Delivery



Carrollton, TX

12/30/2024 @ 10:00 CST

Dropoff Notes

Shipper

**Sherwood Southwest
LLC**

1825 W Belt Line Rd
Carrollton, TX 75006

Stop Type

LIVE

Appointment Confirmation #

N/A

Facility Reference #

DQ304264

Commodity

Packaging

0 OTHER

0.0lbs

PO DQ304264

PO number

DQ304264

Booked by

EYE1 GLOBAL SERVICES LLC

MC number

834856

DOT number

2423292

Booked on

12/27/2024 @ 13:58 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,

Cancellations

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

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.

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.

DQ304264



Bill of Lading

ISSUED AT SHIPPER'S REQUEST

DQ304264

BOL Number

[illegible]

FINAL DESTINATION	CARROLLTON, TX
CARRIER PRO	
SEALS	

Ship To:	Ship From:	Send Payment To:
OFFICE DEPOT #1409/CARROLLTON	Boise White Paper, L.L.C.	Boise White Paper, L.L.C
1825 WEST BELTLINE, STE 120	DQ Warehouse Specialists, Track 778	Transportation Department
CARROLLTON, TX 75006	11115 Petal Street, Bldg 2 - Zone 4	P.O. Box 7747
	Dallas, TX 75238	Boise, Idaho 83707-1747

Route D001

DATE 26-Dec-24		NAME OF CARRIER UBER FREIGHT LLC	CAR INITIAL AND N°	FREIGHT 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
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840 CutS Printing Paper STCC 26-213-45

Order#	Customer#	Packs	Wt	Wt
53775C	57051002	21	44.079 lb	19.992 kg

PO# 7127529-1409

Original Delivery Date: 30-Dec-24

53775C

Phone Contact:Receiving - 214-677-4400

Email: 1079.scheduling@officedepot.com

Deliveries accepted on - Monday thru Friday

Call for appointment 24 hours prior to delivery.

Customer Requested Delivery On: 2024-12-30

CANTON COURT INFORMATION				
STONE #	RECEIVED	SHORT	OVER	DAMAGED
1079	840	0	0	0
DATE	RECEIVED BY		DRIVER'S SIGNATURE	
12/30	Enrique		<i>[Signature]</i>	
APPOINTMENT TIME		ARRIVAL TIME		DEPARTURE TIME
10:00		7:30		8:00

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	44,078 lb	2,079 lb	42,000 lb	

CONSIGNEE TO:
(FOR CUSTOM PURPOSES)

IF FREIGHT CHARGES ARE TO BE PAID BY CARRIER, CARRIER'S AGENT MUST SIGN SHIPPER'S COPY OF BILL OF LADING AS FOLLOWS: "CARRIER'S AGENT'S SIGNATURE" AND "CARRIER'S AGENT'S NAME AND ADDRESS". CARRIER'S AGENT'S SIGNATURE CONSTITUTES PAYMENT TO CARRIER. IF PROVED, CARRIER MUST RETAIN A COPY OF THIS BILL OF LADING WITH FREIGHT BILL FOR PAYMENT. CARRIER'S AGENT'S SIGNATURE ON THE SHIPPER'S COPY OF BILL OF LADING

SHIPPER Boise White Paper, L.L.C.

AGENT **DEER FREIGHT LLC**

PER _____ DATE _____

PER [Signature] DATE 12/27/21

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

26-Dec-24 14:20

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. DQ304264	STOP 01
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OFFICE DEPOT #1409/CARROLLTON
1825 WEST BELTLINE, STE 120
CARROLLTON, TX 75006

ORD NO. 53775C	CUSTOMER ORDER NO. 7127529-1409
CARRIER UFLB	VEHICLE NO.

ORDER - ITEM	DESCRIPTION	WIDTH	AREA	CTNS	GROSS WT	TARE WT	NET WT
53775C-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	CTNS	WT	SHEETS	PALLET ID	CTNS	WT	SHEETS
BC614M0701102	40	2000	200000	BC614M0701105	40	2000	200000
BC614M0701114	40	2000	200000	BC614M0701116	40	2000	200000
BC614M0702107	40	2000	200000	BC614M0702108	40	2000	200000
BC614M0703112	40	2000	200000	BC614M0703113	40	2000	200000
BC614M0703114	40	2000	200000	BC614M0703115	40	2000	200000
BC634L0902305	40	2000	200000	BC634L0902311	40	2000	200000
BC634L1018305	40	2000	200000	BC634L1103303	40	2000	200000
BC634L1104318	40	2000	200000	BC634M0515301	40	2000	200000
BC634M0515302	40	2000	200000	BC634M0515304	40	2000	200000
BC634M0515306	40	2000	200000	BC634M0515308	40	2000	200000
BC634M0515309	40	2000	200000				

ROUTE
DQ to Customer

TIME COMPLETED 14:19	DATE COMPLETED 26-Dec-24
LOADER cedi_in	PAGE 1 of 1

SEALS	LOAD TYPE Std	TRAILER NO.	CTN/S 840	AREA 2727 MSE	SHEETS	GROSS WT	TARE WT	NET WT
			PAL/S 21	2727083 f2	4200000	44079 lb	2079 lb	42000 lb