
DRT Contract Addendum and Carrier Load Confirmation Conditions

This Rate Confirmation incorporates the terms & conditions of a Carrier/Broker Agreement signed by DRT and Carrier, or if the Carrier/Broker Agreement has not been signed by DRT and Carrier, then the terms and conditions of DRT's standard Carrier Broker Agreement may be requested by emailing carriers@drtrtransportation.com. In the event of conflict between this Contract Addendum and Carrier Load Confirmation and the Broker-Carrier Agreement between DRT and Carrier, this Contract Addendum and Carrier Load Confirmation shall govern as to the provisions in conflict. Carrier warrants that all vehicles used to transport this shipment are vehicles scheduled as covered autos on its trucker's liability and cargo insurance policies.

To the extent any Goods are transported within the State of California, Broker will require Carrier to agree as follows:

- a) Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules located on <https://www.arb.ca.gov>.
- b) Carrier shall be liable to Broker and Customers for any penalties or any other liability imposed on or assumed by Broker or Customers due to penalties imposed by the State of California because of Carrier's use of non-compliant equipment.

Additional Terms:

- 1) Rate shown includes any applicable fuel surcharges, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties, unless otherwise noted.
- 2) Any authorized unloading fees will only be reimbursed with a valid unloading receipt submitted to DRT within 24 hours of delivery.
- 3) Any directions given to the carrier are for informational purposes only.
- 4) Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- 5) No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in potential fines and claims that carrier will be liable for.
- 6) Any double brokering (or re-brokering) will result in non-payment.
- 7) Driver must report any overages, shortages or damaged product immediately upon delivery.

**** Invoices with supporting documentation should be sent to accounting@drtrtransportation.com or faxed to (717) 273-1196. Faxed/emailed copies of all paperwork MUST be legible to receive payment. ****



DRT Transportation, LLC

850 Helen Drive

Lebanon, PA 17042

Ph: (281) 617-3275 Fax 717-274-2878

<http://www.drtransportation.com>

*** Load Confirmation ***

0555792

*** Your Response to this Confirmation is Required ***

Page 1

Carrier: EYE1 GLOBAL SERVICES LLC
ARLINGTON TX 76006**Contact:** ROLLIN
Phone: (214) 334-5376**Date:** 01/10/2024**DRT Transportation contact:** Lori Daniel
Contact phone #: (281) 617-3275**Refer to DRT Order #:** 0555792
Contact email: logistics@drtransportation.com

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight and/or weight as long as shipment complies with DOT requirements.

Order	Order: 0555792	Commodity: Food Ingredients
	Miles: 11.0	Weight: 40000.0
	Temp:	Trailer: Van Food Grade (DAT)
	BOL: 80872769,80872768,80872767	Reference: 4502275529,4502284158

PU 1 Name: GEODIS
Address: 3700 PINNACLE POINT DRIVE
SUITE 200
DALLAS TX 75211
Phone: (972) 764-2087

Date: **01/10/2024 1000**
Contact: Mifi-dallas.cl.us@geodis.com
Driver Load: No driver loading or unload

SO 2 Name: McCormick Dallas Plant
Address: 3300 Century Circle
IRVING TX 75062
Phone: (972) 554-3023

Date: **01/10/2024 1700**
Contact: APPOINTMENT
Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$290.00
	Total Carrier Pay:	\$290.00

By selecting accept, Carrier understands and agrees to the DRT Contract Addendum, Confirmation and Conditions

**** All late pickup and/or deliveries are subject to a fine up to \$200.**

**** To be eligible for detention, carrier MUST notify DRT one hour prior to start of detention, MUST have in/out times written on BOL/POD & MUST be signed off by shipper/consignee.**
No detention will be paid on late pickup/deliveries or missed appointments.

**** In the event of a potential claim, carrier will NOT leave the claim site without notifying DRT prior.**

**** All POD's & supporting documentation MUST be provided to DRT within 48 hours of completed delivery by email to accounting@drttransportation.com. Failure to do so may result in a \$100 deduction from agreed rate.**

**** Carrier MUST provide DRT with driver status update at least once per day while load is in transit.**
Failure to do so will result in a \$100 deduction from agreed rate.

**** If carrier is booked on a TEAM load, both drivers are required to check in at shipping location. Carrier will name their delivery date/time. Failure to meet that time may result in a deduction of \$100/hour for every hour the drivers are late.**

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

GEODIS - MITSUOH: Trailer must be food grade (clean, dry, odor and damage free)!!!

Trailer MUST be sealed and seal# written on BOL prior to leaving shipper. Failure to do so may result in trailer being rejected at consignee.

Proof of delivery MUST be faxed to 717273-1196 or emailed to ACCOUNTING@DRTTRANSPORTATION.COM from consignee upon delivery.

****Failure to do so may result in a \$75 fine per day****

Please Sign: *Rollin Stevenson*

Title/Company Name: Driver/Dispatch

Date: 01/10/2024

☒ **Accept**

☐ **Decline**

Driver Name: rollin

Driver Cell: (214) 334-5376

Driver Email: eye1dispatch@gmail.com

Tractor #: 305

Trailer #: 65606

By selecting accept, Carrier understands and agrees to the DRT Contract Addendum, Confirmation and Conditions

Quick Pay Option:

☐ **3 Days @ 4%**

☐ **7 Days @ 2%**

ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

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:

Special Instructions

Page 1 of 2

Ship From:

MBD
 MITSUBISHI INTL FOOD INGREDIENTS
 GEODIS LOGISTICS
 3700 Pinnacle Point, Suite 200
 Dallas, TX, 75211

MASTER BILL OF LADING
 CFA 303-455-1960

WHSE B/L

5483151

Arrival Date

Ship Date

01/09/2024

Freight Charge

PPD

Warehouse as Agent for the Shipper/Consignor whose name appears below

Ship To:

MCCORMICK FLAVOR DIVISION
 3300 CENTURY CIRCLE
 IRVING, TX 75062

Send freight bill with copy of Bill of Lading to:

MITSUBISHI INTL FOOD INGREDIENTS
 5475 RINGS RD SUITE 450,
 DUBLIN, OH
 43017

CARRIER, SHIPPERS REF, AND WHSE BAL NO MUST APPEAR ON ALL FREIGHT BILLS

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, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Geodis Logistics, LLC, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Shippers Ref No	5483151	Order Date	Route	Carrier	SCAC
PO Number		Vehicle No	XXX	Seals	7274922
Appointment Number	Appt Date	Carrier Arrival Date	MDSE Leaves Facility	DLDC <input type="checkbox"/> SLSC <input type="checkbox"/>	VNDR SHIP POINT#
	Appt. Time			DLSC <input type="checkbox"/> SLDC <input type="checkbox"/>	

H/M	Quantity	Item Number	Description	Gross Weight	CHARGES ADVANCED:
			WHSE LOT NO	PRODUCTION CODE	
FINAL STOP			MCCORMICK FLAVOR DIVISION 3300 CENTURY CIRCLE IRVING TX 75062		\$
BG	B/L	#####	MCCORMICK FLAVOR DIVISION 3300 CENTURY CIRCLE IRVING TX 75062 80872768	LBS	Rec'd \$ to
BG	B/L	#####	MCCORMICK FLAVOR DIVISION 3300 CENTURY CIRCLE IRVING TX 75062 80872769	LBS	Apply in prepayment of the charges on the property described herein.
BG	B/L	#####	MCCORMICK FLAVOR DIVISION 3300 CENTURY CIRCLE IRVING TX 75062 80872767	LBS	Agent or Cashier
BG			TOTAL FINAL STOP MISCEL. ITEMS PER ATTACHED	LBS	Per
					(The signature here acknowledges only the amount prepaid)
					Shipper Certification 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 requirements of the DOT.
					Per
					Date
					NOTE (1) 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 for the property is specifically stated by the shipper to be not exceeding _____ per _____"
					NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
					NOTE (3) 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. See Sec. 2(e) NMFC Item 360. Notify if problem enroute or at delivery.
					FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
					(Signature of consignor)

RECEIVED

Employee Name: M. CarrDate: 1/10/24

SEAL INTACT

Employee Initials: M.C.Date: 1/10/24

1/10/24

For the Account of: (Shipper/Consignor)
 MITSUBISHI INTL FOOD INGREDIENTS
 5475 RINGS RD SUITE 450
 DUBLIN, OH, 43017

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

Date: _____ Agent For: _____

By: _____ Carrier: _____

Agent for Driver

Pallets In

Pallets Out

Initial

Pallets not returned to Warehouse within 7 days will be billed at current replacement cost.

ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

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:

Page 2 of 2

Ship From:

MBD
MITSUBISHI INT'L FOOD INGREDIENTS
GEODIS LOGISTICS
3700 Pinnacle Point, Suite 200
Dallas, TX, 75211

Special Instructions

MASTER BILL OF LADING
CFA 303-455-1960

WHSE B/L 5483151
Arrival Date
Ship Date 01/09/2024
Freight Charge PPD

Warehouse as Agent for the Shipper/Consignor whose name appears below

Ship To:

MCCORMICK FLAVOR DIVISION
3300 CENTURY CIRCLE
IRVING, TX 75062

Send freight bill with copy of Bill of Lading to:

MITSUBISHI INT'L FOOD INGREDIENTS
5475 RINGS RD SUITE 450,
DUBLIN, OH
43017

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, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Geodis Logistics, LLC, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

CARRIER, SHIPPERS REF, AND WHSE B/L NO MUST APPEAR ON ALL FREIGHT BILLS

Shippers Ref No 5483151	Order Date	Route	Carrier DRT TRANSPORTATION	SCAC DTCV
PO Number	Vehicle No XXX	Seals 7274922	Pro Number	
Appointment Number	Appt Date Appt. Time	Carrier Arrival Date	MDSE Leaves Facility	DLDC <input type="checkbox"/> SLSC <input type="checkbox"/> DLSC <input type="checkbox"/> SLDC <input type="checkbox"/>
			VNDR SHIP POINT#	

H/M	Quantity	Item Number	Description	Gross Weight	CHARGES ADVANCED:
			WHSE LOT NO	PRODUCTION CODE	
	BG 47	176370-03 Pallets	SILICA, NOI 20 LBS PCF OR GREATER, CL50	LBS 2,115 LBS	5 Rec'd \$ to Apply in prepayment of the charges on the property described herein. Agent or Cashier Per (The signature here acknowledges only the amount prepaid)
	BG	GRAND TOT MASTER B/L	CUBE : in ³	LBS	Shipper Certification 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 requirements of the DOT. Per Date
<p>***** END-OF-ORDER *****</p> <p>MIFI HAS ARRANGED FOR DRT TO DELIVER ON 1/9 WITH PO#s 4502282932 & 4502284158 ***** PALLETS CAN BE DOUBLE STACKED ***** APPROVED BY CUSTOMER ### TRUCKLOADS REQUIRE SEALICOA MUST ACCOMPANY SHIPMENT DLVY: APPT NEEDED FOR 12 PALLETS OR MORE EM: dallas_inbound_appointments@mccormick.com OR CALL PH# 972-554-3023 ALL TRUCK LOADS MUST BE SEALED. SEAL MUST BE BROKEN BY A MCCORMICK EMPLOYEE ONLY! LOADS/TRUCKS WITH NO SEAL OR A BROKEN SEAL WILL BE REFUSED/RETURNED</p>					NOTE (1) 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 for the property is specifically stated by the shipper to be not exceeding per "
					NOTE (2) Liability Limitation of or loss or damage on this ship- ment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
					NOTE (3) 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. See Sec. 2(e) NMPC Item 360. Notify if problem enroute or at delivery.
					FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of consignor)

For the Account of: (Shipper/Consignor)
MITSUBISHI INT'L FOOD INGREDIENTS
5475 RINGS RD SUITE 450
DUBLIN, OH, 43017

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

Date _____ Agent For _____
Carrier
By _____
Agent for Driver

Pallets In

Pallets Out

Initial

Pallets not returned to Warehouse
within 7 days will be billed at current
replacement cost.