



Rate Confirmation Agreement

*****Failure to follow ALL instructions may result in a 25% rate reduction*****

- CARRIER agrees to maintain minimum Cargo Insurance of \$100,000 & General Automobile Liability of \$1,000,000. These amounts are not exclusive of claims that may be higher, and subject to greater dollar amounts relative to the costs of cargo & liability.
- Driver **MUST call** (903) 527-0420 for dispatch AND daily by 9AM central time.
- In and Out times from Shipper and Consignee **must** be called in to (903) 527-0420 at the time of occurrence.
- PODs & Lumper Receipts must be faxed or emailed to invoicing@anlinc.com **within 12 hours of delivery**.
- All Lumper, Detention, and Extra Charges **MUST be pre-approved by the Customer**, and will not be paid until American National is paid.
- Carrier agrees to provide team service if necessary to make on-time delivery.
- Notify American National immediately of any Overage, Shortage, Damage, or Delay.
- OS&D and RMA loads must be sealed at time of refusal
- RMA loads must be returned within 48 hours to avoid claims.
- COM Checks are issued M-F 7:30AM to 5:00PM and Sat. 8:00AM to 12:00 Noon, CC fees will apply.
- Failure to submit accessorial receipts (including, but not limited to, Lumper Receipts) will result in non-payment of said accessorial.
- Failure to comply with any and all requirements listed on this confirmation may result in back charges and/or non-payment of your invoice.
- Late fees will be applied if Carrier fails to comply with the load agreement (rate confirmation) and will be subject to a **rate deduction** no less than \$100.00, or twenty-five percent (25%) of total rate for late deliveries, whichever is greater.
- Broker may, in its sole discretion, offset and/or withhold as setoff any payment from Carrier's payment(s) due if Carrier fails to perform and/or fails to pick up the load pursuant to the rate confirmation.
- Carrier is required to submit via scanned digital copy or mail, the POD's and lumper receipts within seven (7) days of completion of the load.
- Carrier will need to make sure that the POD includes any stickers or signatures. Failure to include these could result in **non-payment**.
- Carrier **MUST** hand write any illegible detention (In and Out times and locations in which it occurred), this does not supersede notifying AND of any delays, and payment is subject to following proper protocol. –Cell phone snap shots **will not be accepted** (as these copies are not legible once uploaded into our system).
- Failure to provide the proper documentation of the completed load within seven (7) days from date of delivery, including, but not limited to your proof of delivery (POD), Lumper receipts, and detention will result in deduction of your line haul costs to American National plus an additional fifty percent (50%) of same. This must come in either original form or scanned form.
- Repeat offenders will be placed on a "DO NOT LOAD" list.
- In the event there is a conflict between the rate confirmation and the contract, the rate confirmation supersedes the terms of the previous contract.
- Failure to submit accessorial receipts (including but not limited to lumper receipts) will result in non-payment of said accessorial.
- **Double Brokering constitutes NON-PAYMENT.**
- If you cannot fulfill the requirements and transit time listed above, please call and cancel immediately.



- Carrier agrees that failure to sign the load confirmation will not affect the terms of the load confirmation and the obligations of Carrier as set forth in the confirmation.
- Carrier is subject to all terms noted on the load confirmation once Carrier receives and accepts the load pursuant to the rate confirmation.
- Failure to maintain tracking and tracking consistency with AND's tracking application can result in up to a \$50 fine per load.

American National Diversified, Inc.

4856 I-30 West
Caddo Mills, TX 75135
(903) 527-0395

<http://www.anlinc.com/>



American National Diversified
Caddo Mills, TX 75135
4856 I -30 West
903-527-0420 Fax 903-527-0362

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Load Confirmation
0984091

Carrier:	EYE1 GLOBAL SERVICES LLC ARLINGTON TX 76006	Contact:	EYE1 GLOBAL SERVICES LLC
Date:	03/11/2024	Phone:	214-334-5376
		Fax:	

Order	Order:	0984091	Commodity:	Freight All Kinds
	Miles:	13.0	Weight:	44615.0
	Temp:		Trailer:	Van (DAT)
	BOL:	878487712	Reference:	878487712

PU 1	Name:	Nestle Waters - WF25	Date:	03/11/2024 1500
	Address:	4718 Mountain Creek PKWY DALLAS TX 75236	Contact:	Shipping
	Phone:	972-780-4000	Driver Load:	N
	Reference number:	11 NH2O		
	Reference number:	12 NESTLE		
	Reference number:	4F USVP		
	Reference number:	4M 617862		
	Reference number:	6Y TRUCK, VAN		
	Reference number:	IK T878487712		
	Reference number:	PO 4520522437		
	Reference number:	PO 4520522437		
	Reference number:	SI 4520522437-000010		
	Reference number:	ZZ SOLO		

SO 2	Name:	US CP PROFESSIONAL PACKAGING SYSTEM	Date:	03/11/2024 1800
	Address:	950 E AVENUE K STE 200 GRAND PRAIRIE TX 75050	Contact:	gcepeda@propac.com
	Phone:	214-764-1523	Driver Load:	N
	Reference number:	4F WC9G		
	Reference number:	4M 617862		
	Reference number:	IK T878487712		
	Reference number:	PO 4520522437		



American National Diversified
Caddo Mills, TX 75135
4856 I -30 West
903-527-0420 Fax 903-527-0362

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Load Confirmation
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Carrier:	EYE1 GLOBAL SERVICES LLC	Contact:	EYE1 GLOBAL SERVICES LLC
	ARLINGTON TX 76006	Phone:	214-334-5376
Date:	03/11/2024	Fax:	

Reference number:	PO	4520522437
Reference number:	SI	4520522437-000010

Payment	Carrier Freight Pay:	\$300.00
	Total Carrier Pay:	\$300.00

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

Nestle Waters - WF25 - TOTAL DISTANCE = 15 MI

Nestle Waters - WF25 - LIVELOAD

Nestle Waters - WF25 - It is required by BlueTriton Brands that all drivers entering any facility/yard

Nestle Waters - WF25 - must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a

Nestle Waters - WF25 - bump cap.

Nestle Waters - WF25 - Must Depart Time: 2024-03-10 23:41

Nestle Waters - WF25 - Latest Arrival Time: 2024-03-10 22:26

Nestle Waters - WF25 - Commodity OZRK Spr PET Ty 45(6x3L) LCPUS US

Nestle Waters - WF25 - ** All drivers must wear a SFAETY VEST while on any Nestle property.

If you do not have a safety vest on when you exit the truck, you will not be loaded/unloaded.

This is strictly enforced. **

Nestle Waters - WF25 - NESTHATX: ** All drivers must wear a HIGH VIS SAFETY VEST while on any Nestle property. If

you do not have a safety vest on when you exit the truck, you will not be loaded/unloaded. This is strictly enforced. **

US CP PROFESSIONAL PACKAGING SYSTEM - LIVEUNLOAD

US CP PROFESSIONAL PACKAGING SYSTEM - Carrier must schedule pickup and deliveries by emailing

gcepeda@propac.com or ca

US CP PROFESSIONAL PACKAGING SYSTEM - Iling Direct: 214-764-1523

US CP PROFESSIONAL PACKAGING SYSTEM - Once appointment is secured, please email

southwestdock@uberfreight.com so the a

US CP PROFESSIONAL PACKAGING SYSTEM - ppointment can be entered into TMS

US CP PROFESSIONAL PACKAGING SYSTEM - Commodity OZRK Spr PET Ty 45(6x3L) LCPUS US

Attention:

Ana Mancilla
903-213-4298

Rollin Steveson

Rollin Steveson

(214) 334-5376



(X) Accept


() Decline

BILL OF LADING

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BlueTriton Brands INC



SHIP FROM: US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604		SHIP TO: US CP Professional Packaging 950 E Avenue K Grand Prairie TX 75050 972-988-0777		BOL: 81455971	
		Load No: T878487712		Delivery No: 81455971	
		Ship Date: 03/11/2024		Freight Terms: DDP	
		Cust. P.O. No:		SO/STO No: 4520522437	
CARRIER: (AOIE) AMERICAN NATIONAL LOGISTICS 4856 I-30 WEST CADD0 MILLS TX 75135				Req. Arr. Date/Time: 00:00:00 Seal #1: 5770364	
				Vehicle No: 65606 Seal #2:	
				Appt Confirmation No: T878487712	
MATERIAL	DESCRIPTION	QTY	UoM		
12381818 022592665597	OZRK Spr PET Ty 45(6x3L) LCPUS US	1,080	ICS		
SUMMARY TOTAL		1,080	ICS		
		COMBINED PRODUCT WEIGHT 44,614.8 LB COMBINED PALLET WEIGHT 1,798.972 LB GROSS CARGO WEIGHT 46,413.772 LB			
PALLET COUNT: 24 CHEP PROTECT PRODUCT FROM FREEZING CARRIER MUST CALL FOR DELIVERY APPT					
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  Antonio Cera </div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> STORE STAMP </div> </div>					
Appointment Pickup Time: Date 03/11/2024 Time 15:00:00		Carrier Check In Time: Date 03/11/2024 Time 16:14:52		Carrier Check Out Time: Date 03/11/2024 Time 17:56:01	
Driver's Name Printed: <u>Rollin Stevenson</u> Signature: <u>Rollin Stevenson</u> Truck Number: <u>305</u> Carrier's Name: <u>AOIE</u>		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature: BlueTriton Brands INC	

Date 03-11-24
Appt Time 4:00 P.M.
Time In 4:33 P.M.
Time Out 4:57 P.M.
Sign [Signature]

[illegible]