

Carrier Rate and Load Confirmation



ARPCO Transport Services
1702 Minters Chapel Road #212
Grapevine, TX 76051
Jesse Lewis
817-481-7442 (phone)
jesse.lewis@arpc.com

Load Number: 367807

Date: 12/18/2024

Equipment Type: Van/Reefer

Carrier: EYE1 GLOBAL SERVICES LLC

Contact: ROLLIN STEVENSON, (p) 2143345376 (f)

Shipper Pickup (Stop 1)

BC WILLIAMS FOOD PRODUCTS, INC
6000 Denton Drive
Dallas, TX US 75235
Expected Date: 12/18/2024
Appointment Required: No
Appointment Time: 07:00-15:00

Pickup Instructions: MUST BE FOOD GRADE TRAILER. CLEAN, NO CRACKS, NO ODORS, NO HOLES, NO PEST. IF THE TRUCK IS NOT FOOD GRADE THEY WILL BE REJECTED AND A TRUCK ORDERED NOT USED WILL NOT BE PAID. WILL NOT LOAD ANY TRAILER WITH A TOP OUTWARD FACING HANDLE BOLTS. THIS IS A FIRST COME FIRST SERVE FACILITY AND NOT ELIGIBLE FOR DETENTION SEAL MUST BE INTACT FROM THE TIME THE CARRIER LEAVES ORIGIN ALL THE WAY THROUGH DESTINATION. DO NOT REMOVE SEAL FOR ANY REASON. ALL SHIPMENTS REQUIRE A MINIMUM OF (2) LOAD LOCKS/STRAPS. IT IS THE DRIVER'S RESPONSIBILITY TO ENSURE THAT THE LOAD IS STABLE FOR TRANSPORT. IF THE LOAD SHIFTS, IT IS THE DRIVER'S RESPONSIBILITY TO RESTACK THE PRODUCT FOR DELIVERY. RESTACK/LUMPER CHARGES WILL NOT BE REIMBURSED FOR FALLEN LOADS

Shipper References:

Consignee Delivery (Stop 2)

BAKEMARK DALLAS MARKET CE
3115 North Great Southwest Parkway Suite 200
Grand Prairie, TX US 75050
Expected Date: 12/19/2024
Appointment Required: Yes
Appointment Time: 06:00

Delivery Instructions: LATE FEES CAN BE UP TO OR EXCEED \$200 PER DAY AND WILL BE DEDUCTED. NO EXCEPTIONS.

Consignee References:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
17	Pallets			43000 lbs	DRY FOOD

Carrier Fees

Description	Cost
Net Freight Charges	USD 300.00
Total Cost	USD 300.00

SPECIAL INSTRUCTIONS

Rate includes fuel surcharge.

THE MOTOR CARRIER grants **exclusive** use of trailer and 4 hours load and 4 hours unloading allowance unless otherwise stated in the special instructions. TEAMS, PERMITS & ROUTE PLANNING ARE THE

RESPONSIBILITY OF MOTOR CARRIER TENDERED THE SHIPMENT. THE MOTOR CARRIER agrees to waive any limitation of liability for damage to and loss of cargo transported. DRIVER(S) IS RESPONSIBLE FOR SECURING SHIPMENT FOR TRANSPORT. Please have driver call 817-481-7442 opt 1 for dispatch instructions.

COMCHECKS carry a \$3.30 non-refundable convenience fee to be deducted from invoice. ARPCO reimburses for unloading charges with original printed receipt from lumper service or consignee only; receipt must be submitted within 48 hours of delivery for reimbursement.

All loads must track via TruckerTools or Macropoint tracking for duration of shipment.

Upon receipt of payment due from ARPCO, MOTOR CARRIER forever releases, assigns, transfers, and conveys to ARPCO all of its rights to recover and retain freight charges due from Shippers, Consignees or any other entity connected to the transportation of freight as described herein.

The parties acknowledge that this Load Confirmation is subject to, and subordinate to the ARPCO Broker Carrier Agreement. By accepting and picking up the shipment described herein, the MOTOR CARRIER agrees to be bound by the terms and conditions set forth in this Load Confirmation and the Broker Carrier Agreement, including but not limited to, Paragraph 3 (c), regarding Expedited Services.

If there is a conflict between any term or condition set forth in this Load Confirmation, a Bill of Lading, or a Carrier's Rules, Circular, or Tariff, the terms and/or conditions contained in the ARPCO Broker Carrier Agreement shall govern.

UNLAWFUL BROKERAGE ACTIVITIES. H.R.4348-423

Section 32919 of MAP-21 establishes a \$10,000 fine per occurrence for those entities arranging transportation for compensation, which are not properly registered and licensed. Additionally, by placing this language into law, it affords private parties the ability to take action for themselves for unauthorized brokerage activities, without relying on the Federal Government. In addition to the potential fine that may be imposed pursuant to MAP-21, Paragraph 1. E. of the ARPCO Broker Carrier Agreement imposes a \$1,000.00 penalty for any carrier double brokering to another carrier that operates under a different MC number for any shipment tendered to it by ARPCO, without the prior written consent of ARPCO.

1. Carrier's driver will call ARPCO with load information, this will include arrival time and departure time from pick-up location, pieces, and weight of shipment(s) and any and all pertinent numbers requested from the bills of lading, all as contained in a completed ARPCO Rate Confirmation Sheet. The carrier will also furnish ARPCO with unit numbers, driver's name, and cell phone numbers.

2. Carrier will utilize only those trucks which provide continuous, real time communication or drivers with cell phones that will accept cellular-base or ELD-based tracking technology. Operating procedures will include, but are not limited to, notification of any and all enroute delays and/or problems, delays in loading or unloading and damage to the freight.

3. Carrier's driver must immediately advise ARPCO of any incident or accidents which result in damage to property or personal injury that occurs while performing services related to any shipment tendered by ARPCO. Carrier shall be responsible for ensuring that their drivers are aware of the capacities, capabilities, and limitations of the vehicles, and equipment they are operating.

4. Carrier's driver will report to ARPCO (i) **upon arrival at Shipper's location;** (ii) **when loaded with cargo yet prior to departing shipper's location;** (iii) **while en route,** (iv) **upon arrival at consignee's location;** (v) **and when unloaded by prior to departing receiver's location with proof of freight delivery, along with receiving person's name who signed for the shipment, along with any notation for loss or damage.**

5. Carrier will bill ARPCO for the run. This billing will include (i) the invoice with applicable order number, ARPCO signed rate confirmation sheet, (ii) complete, original, signed and legible copies of the bills of lading, (iii) proof of delivery, and (iv) any other shipper's documents. No billing will be accepted after ninety (90) days from the date of shipment. All billing to be sent to accounting@arpc.com or mailed to PO BOX 1239, Grapevine TX 76099. **ARPCO not responsible for billing sent elsewhere.**

No. 13145

OUT: 12:39 p.m.