

Carrier Rate and Load Confirmation



ARPCO Transport Services
1702 Minters Chapel Road #212
Grapevine, TX 76051
Cody Agraz
(817) 481-7442 (phone)
cody.agraz@arpc.com

Load Number: 356563

Date: 04/26/2024

Equipment Type: Dry Van 53'

Carrier: EYE1 GLOBAL SERVICES LLC

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

Shipper Pickup (Stop 1)

STANISLAUS FOOD PRODUCTS
3151 East Pioneer Parkway
Arlington, TX US 76010
Expected Date: 04/26/2024
Appointment Required: Yes
Appointment Time: 07:00

Pickup Instructions: DRIVER MUST REQUEST TO BE ON DOCK AND OBTAIN FIRST AND LAST NAME IF NOT ALLOWED MUST BE FOOD GRADE TRAILER. CLEAN, NO CRACKS, NO ODORS, NO HOLES, NO PEST. IF THE TRAILER IS NOT FOOD GRADE THEY WILL BE REJECTED AND A TRUCK ORDERED NOT USED WILL NOT BE PAID. MUST SUBMIT PICTURE OF SEAL AFFIXED TO THE TRAILER DOOR PRIOR TO DEPARTURE SEAL MUST BE INTACT FROM THE TIME THE CARRIER LEAVES ORIGIN ALL THE WAY THROUGH DESTINATION. DO NOT REMOVE SEAL FOR ANY REASON.

Shipper References:

Consignee Delivery (Stop 2)

PERFORMANCE FOOD GROUP - DALLAS, TX
5225 Investment Drive
Dallas, TX US 75236
Expected Date: 04/26/2024
Appointment Required: Yes
Appointment Time: 13:00

Delivery Instructions: LATE AND RESCHEDULING FEES CAN BE UP TO OR EXCEED \$300 PER DAY AND WILL BE DEDUCTED. NO EXCEPTIONS. ****ALL LUMPERS ARE PREPAID, DO NOT PAY ANY LUMPERS AS THEY WILL NOT BE REIMBURSED**** TRUCKS ARRIVING AFTER SCHEDULED APPOINTMENTS ARE CONSIDERED WORK-IN'S. WORK-IN'S ARE NOT ELIGIBLE FOR DETENTION FIRST COME FIRST SERVE FACILITIES ARE NOT ELIGIBLE FOR DETENTION CHARGES

Consignee References:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
928	Cases			42500 lbs	DRY FOOD

Carrier Fees

Description	Cost
Net Freight Charges	USD 250.00
Accessorial Charges	USD 50.00
Total Cost	USD 300.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
On Time Delivery	Fixed Cost	1.00	USD 50.00	USD 50.00

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. 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.**

Date: 04/26/2024

BILL OF LADING

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SHIP FROM

Name: Stanislaus Food Products (DC21)
Address: 3151 East Pioneer Parkway
City/State/Zip: Arlington, TX 76010
SID# FOB: ☐

Co SONWIL DISTRIBUTION CENTER

Bill Of Lading Number: 8212508



SHIP TO

Name: PFS DALLAS
Address: 5225 INVESTMENT DR
City/State/Zip: DALLAS, TX 75236
CID#

FOB: ☐

CARRIER NAME: CUSTOMER PICK-UP

Trailer number: 65606

Seal number(s): 8278228

SCAC: CPU

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS

Load: STA8212508 Delivery: 000176836

CHEP Count: 0

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect ☒ 3rd Party _____

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
1648294	928	4125		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	EID:1849917 Ord:1949917
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	928	4125 6	0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		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 as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
17	WWOO	928	CS	41258		FOODSTUFFS - NOTE: 73235 BASIC SAUCES, MARINARA PIZZA, SPAGHETTI, TOMATO PASTE	73227	60
		0		731		PALLETS	150390	100
17		928		41987		GRAND TOTAL		

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 of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

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 DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

X
Property described above is received in good order, except as noted.

4/26/24

Receiving Inspection & POD FORM

Created/Revised By: PFG QA	Form: 6.1
Instructions: Receivers complete this form for loads being delivered to the OpCo if system generated prompts aren't present. Corrective actions/notes are documented on the back of this form. Receiver's or receiving clerks signature verifies temperature data was acceptable. When COMPLETE, attach this form to the Purchase Order(s).	Version: 1
	Page: 1 of 1
	Effective Date: 08/03/2020

Door Assignment: 20
 Date/Time Received: 4/26/21 12:07 PM
 PO(s) #: 1148294
 Driver Identified: Yes / No
 Driver Phone Number: 214-334-5374
 Carrier: E ycl
 Trailer Lock/Seal Identified: Yes / No

Appt. Time: 1:00
 Gate-In Time: 12:07
 Dock-In Time: 12:18
 Subway: Yes No
 Who broke the seal: Dry
 Lock Seal #: 8276228

Trailer Inspection & Temp Checks:

Infrared Trailer Temperature (ir-Temp) Check

	Middle	
Rear/Tail	<u>Dry</u>	Front/Nose

Pallet Outer Case Temperature (OCT) Check

Tail Pallet	
Middle Pallet	<u>Dry</u>
Nose Pallet	

Cooler Temp: _____ Freezer Temp: _____ DRY

Time/Temp Recorder (TTR) Located & Attached: Y N

Condition of Trailer

	Yes	No
Ceiling/Floor / Walls in Good Condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Clean Trailer	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Proper Trailer Temperature	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of Pests / Pest Activity	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of Contaminants	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Offensive Odor	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Free of Damaged Product or Pallets	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Total Cases Received: 902

PO Variances

ITEM CODE	QUANTITY	DISPOSITION K=KEPT R=REFUSED (BACK ON TRAILER)	REASON O = Over D = Damaged S = Short C=Code Date W=Wrong Product

Receiver (Print Name) <u>Drya Wright</u>	Driver (Print Name) <u>Rolling Stevenson</u>
Receiver (Signature) <u>Drya Wright</u>	Driver (Signature) <u>Rolling Stevenson</u>