



# Load Confirmation and Rate Agreement

04/01/24 1:26 PM

**Contact:** Tawner Cleland  
**Phone:** 320-534-2218  
**Email:** tawnercl@ats-inc.com  
**Fax:** 320-258-8059  
**Emergency cell:** 320-266-2383

highway maritime projects logistics

**Carrier:** EYE1 GLOBAL SERVICES LLC EYEARTX  
1301 E DEBBIE LN SUITE102 1010  
MANSFIELD, TX 76063

**Contact:** ROLLIN STEVENSON  
**Phone:**  
**Fax:**

## Order # 8642179

**Pieces:**

**Trailer:** 53' Van

**Commodity:** PALPRO - PALLETIZED DEF FLUID  
**BOL:** FTW2556

**Reference:**

**Minimum Cargo Insurance:** 100000.00

**Dimensions:**

**Weight** 43560.0 LB

**Length:** 53 ft

**Width:** 8 ft 6 in

**Height:** 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	Musket Corporation 600 Meacham Blvd FORT WORTH, TX 76106  Pickup#:4634097	04/02/24 7:30 AM 04/02/24 10:00 AM
***** ABLE TO PICK UP DAY PRIOR *****			
FCFS EASY FREIGHT 30 MIN TO 1 HOUR LOAD			
2	Delivery	PetroChoice 12003 Corporate Drive DALLAS, TX 75228	04/02/24 10:00 AM 04/02/24 2:00 PM
Contact: David Williams 936-933-0510			
0800-1200			

**Carrier Pay Information:**

Carrier Freight Pay: \$250.00

**Total Pay: \$250.00**

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

Carrier shall issue a uniform bill of lading (BOL) and perform all transportation services in accordance with the BOL to the extent such terms are not inconsistent with the Broker / Carrier Agreement. The BOL should contain shipper, consignee, shipment dates, description of the commodity and your company as the Motor Carrier.

### How to get paid:

All paperwork should include Carrier Invoice, Rate Confirmation, all pages of signed BOL's with backup paperwork such as lumpers, scale tickets.

### Submit your paperwork via one of the following options:

1. Transflo Velocity, Mobile+ or Express via smartphone or app. Visit <https://www.transflo.com/broker-list/> or smartphone store to download the app. Use Broker ID: AGVSV (receive confirmation of delivery)
2. Email: [workflow60@atsinc.com](mailto:workflow60@atsinc.com)
3. Fax: 320-258-2565



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FOR YOUR NEXT LOAD PLEASE VISIT [www.brokeredloads.com](http://www.brokeredloads.com) OR CLICK THE LINK TO REQUEST AN INVITE TO OUR MOBILE APP, ATS FREIGHTMATCH <https://www.atsinc.com/carriers/ats-freightmatch>



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4. ATS FreightMatch App: Upload all your documents in the app by selecting the *Upload Documents* button under your load  
Carriers paid in 3-5 business days from processing date when paperwork is received within 10 days from delivery. All others NET 30 days.

The undersigned hereby acknowledges (this Load Confirmation) as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above, and in no way represents Carriers limit of Cargo Liability. This Load Confirmation and Rate Agreement is subject to the terms of the Broker/Carrier Agreement and creates a contract carriage shipment.

## 1099 Tax Information

*Beginning with the 2018 tax year, ATS Logistics Services, Inc. dba Sureway Transportation Company will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(C). ATS Logistics Services, Inc. dba Sureway Transportation Company payment summaries do include YTD Earnings. It is suggested that you retain these for your tax records. There will be a minimal charge for copies of annual payment information.*

ATS Logistics Services, Inc.

Tawner Cleland

Fax: 320-258-8059  
Phone: 320-534-2218

EYE1 GLOBAL SERVICES LLC  
ROLLIN STEVENSON

*E-Signed by: Rollin Stevenson*  
*IP: 108.147.171.101*  
*Timestamp: 04/01/2024 1326*

Fax:  
Phone:

**Drivers Name:** ROLLIN **Cell Phone #:** 214-334-5376 **Truck/Trailer #:** 305 / 65606



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**STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE**



MUSKET

BOL NO.  
ORDER NO.  
CUSTOMER  
BAID

FTW2558  
4634067  
PetroChoice  
6332

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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

PICK UP DATE: 4/2/24

The property described below in apparent good order except as noted (Contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its own route, otherwise to deliver to another carrier on the route to said 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 hereof, which are hereby agreed to by the shipper and accepted for himself or his assigns.

**CONSIGNEE TO / DESTINATION**

PetroChoice  
12003 Corporate Drive  
Dallas, TX 75228

DESTINATION (if different address than Consignee address)

CITY, STATE

CARRIER

Eye 1  
DOT # 2423282

Trailer 65606 Seal In

QUANTITY

ID

DESCRIPTION OF ARTICLES

WEIGHT (Subject to Correction)

THIRD PARTY FREIGHT CHARGES BILL:  
(if applicable)

1760

MUSKET

DEF 32.5% 2.5 GALLON Jug

42,880.00

CLASS 66

22

PALLET (S)

880.00

TOTAL WEIGHT

43,560.00 lbs

Pro Sticker (if applicable):

INCOTERMS:

DAP

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, PACKAGED, MARKED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

PICK UP ADDRESS:

Musket Corporation  
600 Meacham Blvd  
Fort Worth, TX 76106

Musket Signature

CARRIER SIGNATURE:

DRIVER NAME (PRINT):

Eye 1  
Kellie Stevenson

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

\$ 4/2/24

Received